

Surana Telecom and Power Limited
2nd Floor, Surya Towers, S P Road, Secunderabad
Unaudited Financial Results for the Quarter ended 30th June 2009

Rs. In lacs

	PARTICULARS	Quarter ended	Quarter ended	Year ended
		30.06.2009	30.06.2008	31.03.2009
		(Unaudited)		(Audited)
1	Net Income from Operations	1017.09	1997.62	8676.98
2	Other Operating Income	60.24	94.07	352.33
3	Total Income (1+2)	1077.32	2091.68	9029.31
4	a) Increase/decrease in stock in trade	(229.22)	436.90	(30.36)
	b) Consumption of Raw Material	975.07	1,019.38	7,182.64
	c) Purchase of Traded goods	0.00	66.72	172.59
	d) Staff Cost	36.27	33.90	177.10
	e) Power & Fuel	33.43	44.31	182.98
	f) Lease Rent	33.13	58.95	225.21
	g) Depreciation	60.62	53.09	223.56
	h) Other Expenditure	166.02	215.50	985.83
	Total Expenditure	1075.33	1928.74	9119.55
5	Profit from operations before other	1.99	162.94	(90.24)
	Income, Interest and exceptional items			
	Other income	68.46	93.54	504.75
	Profit before Interest and exceptional items	70.45	256.48	414.50
6	Interest and financial Charges	47.13	7.12	99.62
	Profit after interest and before exceptional items	23.32	249.37	314.88
7	Exceptional items	0.00	0.00	6.40
8	Profit from Ordinary activities before tax (3)- (4+6+7)	23.32	249.37	321.29
9	Tax Expenses			
	Current Tax	4.00	50.00	32.00
	Fringe Benefit Tax	-	1.25	4.80
	Deferred Tax	-	-	2.49
10	Net Profit from Ordinary Activities after tax (8-9)	19.32	198.12	282.00
	Extraordinary items net of Tax expenses			
	Net Profit for the period	19.32	198.12	282.00
11	Paid up equity share capital	1,040.22	1,130.22	1,040.22
	Face value per Share	5.00	5.00	5.00
12	Reserves excluding Revaluation reserves			5,888.60
13	Earnings per Share (EPS)			
	Basic EPS before extraordinary items	0.09	0.88	1.36
	Dilluted EPS before extrordinary items (if all the warrants are converted)	0.07	0.76	1.36
	Basic EPS after extraordinary items	0.09	0.88	1.36
	Dilluted EPS after extrordinary items (if all the warrants are converted)	0.07	0.76	1.36
14	Public Shareholding			
	i) No. of shares	8,448,013	10,248,013	8,448,013
	ii) Percentage of Shareholding	40.61	45.34	40.61

1) The above results have been reviewed and recommended for adoption by Audit Committee to the Board of Directors and have been approved by the Board of Directors at their meeting held on 28.07.09. The above results are subject to Limited Review by the statutory auditors.

2) 33,95,600 Equity Share Warrants which were allotted on 08.11.2007 have expired on 07.05.09 and the Company has not received any request for conversion till the date of expiry of the said warrants. The entire subscription money amounting to Rs 135 lacs received on allotment of said warrants is forfeited and transferred to Reserves. Hence the same have not been considered for the calculation of diluted EPS.

3) The status of investor complaints for the quarter ended 30.06.09 is as follows
Pending as on 31.03.09:nil; Received:3; Resolved :3; Pending as on 30.06.09:nil

4) Previous years figures have been regrouped, rearranged and reworked wherever necessary to make them comparable.

By the Order of Board
For SURANA TELECOM AND POWER LIMITED

Date:28.07.09
Place: Secunderabad

Sd/-
G.M. SURANA
CHAIRMAN