

**Surana Telecom and Power Limited**  
**2nd Floor, Surya Towers, S P Road, Secunderabad**  
**Unaudited Financial Results for the Quarter ended 30th September, 2010**

Quarter ended 30.09.2010	Quarter ended 30.09.2009	PARTICULARS	(Rs in lacs)		
			half Year ended 30.09.2010	half Year ended 30.09.2009	Year ended 31.03.2010
Stand-alone (Unaudited)			(Unaudited)	(Unaudited)	(Audited)
1617.02	1736.99	1 Net Income from Operations			
12.44	12.28	2 Other Operating Income	1921.54	2754.08	4669.08
1629.47	1749.27	3 Total Income (1+2)	24.68	72.52	95.63
			1946.23	2826.61	4764.71
(388.30)	63.46	4 a) Increase/decrease in stock in trade			
1067.04	1033.90	b) Consumption of Raw Material	(589.94)	(165.76)	158.61
754.13	0	c) Purchase of Traded Goods	1,450.91	2,008.97	3,199.10
51.54	46.44	d) Staff Cost	754.13	0.00	0.00
24.88	28.26	e) Power & Fuel	84.17	62.71	194.51
0.00	1.06	f) Lease Rent	36.48	61.69	91.54
52.94	62.98	g) Depreciation	0.94	34.19	124.19
470.09	270.13	h) Other Expenditure	105.11	123.60	241.26
2032.31	1506.23	Total Expenditure	525.34	436.14	795.28
			2367.13	2581.55	4804.48
-402.85	243.04	5 Profit from operations before other Income, Interest and exceptional items	(420.91)	245.05	(39.77)
524.53	74.14	Other income	553.21	142.58	357.01
121.69	317.18	Profit before Interest and exceptional items			
40.89	48.07	6 Interest and financial Charges	132.31	387.63	317.24
80.80	269.11	Profit after interest but before exceptional items	44.68	95.20	185.88
(0.38)	0.00	7 Exceptional items	87.63	292.43	131.36
			(0.89)	0.00	(2.41)
80.42	269.11	8 Profit before Tax			
19.00	46.00	9 Tax Expenses	86.74	292.43	128.95
0.00	0.00	Current Tax	20.00	50.00	18.00
		Deferred Tax	-	-	(3.98)
61.42	223.11	10 Profit After Tax	66.74	242.43	114.93
		Extraordinary items net of Tax expenses			
61.42	223.11	Net Profit for the period	66.74	242.43	114.93
1040.22	1040.22	11 Paid up equity share capital	1,040.22	1,040.22	1,040.22
5	5.00	Face value per Share	5.00	5.00	5.00
		12 Reserves excluding Revaluation reserves			4,826.09
0.30	1.07	13 Earnings per Share (EPS)			
0.30	1.07	Basic EPS before extraordinary items	0.32	1.17	0.55
		Diluted EPS before extraordinary items	0.32	1.17	0.55
0.30	1.07	Basic EPS after extraordinary items	0.32	1.17	0.55
0.30	1.07	Diluted EPS after extraordinary items	0.32	1.17	0.55
8,448,013	8,448,013	14 Public Shareholding			
40.61	40.61	i) No. of shares	8,448,013	8,448,013	8,448,013
		ii) Percentage of Shareholding	40.61	40.61	40.61

**CERTIFIED TRUE COPY**

For SURANA TELECOM AND POWER LTD,

*Harani*

Company Secretary

**NOTE:**

1. The above results have been reviewed and recommended for adoption by the Audit committee to the Board of Directors and have been approved by the Board of Directors at its meeting held on 11th November, 2010
2. The Scheme of Arrangement for demerger of 'Solar Division' of the Company to Surana Ventures Limited has been approved by the High court of andhra pradesh. The Appointed date and effective dates are 01.10.2009 and 28.07.2010 respectively. consequent to vesting of the solar business in terms of the scheme, the financial performance of the company for the Half year ended 30th September,2010 does not include the operations of the solar division is therefore not comparable with the figures of the corresponding half year ended 30th September,2009
3. In compliance with the Clause 32 of the Listing Agreement pursuant to change of name of the Company, one more segment i.e, "Power (Cable & others)" has been identified with effect from the quarter ended 31st December,2009 which was earlier clubbed with " Telecom Division (including Power Cables)". Therefore, the figures have been regrouped and reclassified. Profit After Tax from "Power Segments" for the Half year ended 30th September,2010 and 30th September,2009 is Rs Nil and 282.51 lacs respectively
4. The Status of Investor complaints for the quarter ended 30.06.2010 is as follows:  
Pending as on 30.06.2010:-0; Received-8; Resolved-8; Pending-0
5. The previous years' figures have been regrouped, rearranged and reworked wherever necessary to make them comparable.

Place : Secunderabad  
Date : 11.11.2010

By the order of the Board  
for Surana Telecom and Power Limited

Sd/-  
G.M Surana  
Chairman

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For SURANA TELECOM AND POWER LTD,

*Alavani*  
Company Secretary

Surana Telecom and Power Limited

Segmentwise Revenue, Results and Capital Employed under clause 41 of listing agreement

		(Rs. in lacs)			
Quarter ended 30.09.2010	Quarter ended 30.09.2009	Particulars	Half Year ended 30.09.2010	Half Year ended 30.09.2009	Year ended 31.03.2010
Unaudited	Unaudited		Unaudited	Unaudited	Audited
260.74	545.69	<b>Segment Revenue (Net of Excise duty)</b>			
949.62	317.92	a) Telecom Division	432.40	1,009.07	1,825.99
24.88	40.02	b) Power ( Cable & Others)	1,068.76	525.57	1,604.39
-	833.36	c) Power (Wind)	40.44	48.97	68.23
392.38	12.28	d) Power (Solar)	-	1,170.47	1,170.47
		f) Others	404.62	72.52	95.63
<b>1,627.63</b>	<b>1,749.27</b>				
		<b>Net Sales/income from operations</b>	<b>1,946.23</b>	<b>2,826.60</b>	<b>4,764.71</b>
		<b>Segmental Results ( Profit before Tax &amp; Interest )</b>			
(417.07)	51.83	a) Telecom Division	(403.64)	8.06	6.12
36.29	(5.22)	b) Power ( Cable & Others)	28.41	(37.66)	(0.25)
16.49	30.76	c) Power (Wind)	23.60	31.65	31.95
-	220.78	d) Power (Solar)	-	338.52	331.27
69.58	2.39	e) Others	70.65	19.04	(77.36)
<b>(294.71)</b>	<b>300.54</b>	<b>Total</b>	<b>(280.98)</b>	<b>359.61</b>	<b>291.73</b>
40.89	48.07	Less: (i) Interest	44.68	95.20	185.88
(416.02)	(16.65)	(ii) Unallocable expenditure net of unallocable income	(412.40)	(28.03)	(23.10)
<b>80.42</b>	<b>269.11</b>	<b>Total Profit before Tax</b>	<b>86.74</b>	<b>292.43</b>	<b>128.95</b>
		<b>Capital Employed</b>			
2,874.81	3,595.58	a) Telecom Division	2,874.81	3,595.58	3,254.82
1,178.27	1,114.94	b) Power ( Cable & Others)	1,178.27	1,114.94	746.08
532.37	565.42	c) Power (Wind)	532.37	565.42	529.54
-	1,146.36	d) Power (Solar)	-	1,146.36	-
1,740.31	1,319.36	e) Others	1,740.31	1,319.36	1,165.89
1,112.62	2,354.12	f) Unallocated	1,112.62	2,354.12	1,929.30
<b>7,438.38</b>	<b>10,095.78</b>	<b>Total</b>	<b>7,438.38</b>	<b>10,095.78</b>	<b>7,625.63</b>

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for SURANA TELECOM AND POWER LTD,

*Alavani*  
Company Secretary

**Surana Telecom and Power Limited**

**Abstract of Balance sheet under clause 49 of Listing Agreement**

(Rs in lacs)

Particulars	Half Year ended	Half Year ended	Year ended
	30.09.2010	30.09.2009	31.03.2010
	Stand-alone	Stand-alone	Stand-alone
	(Unaudited)	(Unaudited)	(Audited)
<b>Sources of funds</b>			
Share capital	1040.22	1040.22	1040.22
Reserves & Surplus	5852.8	7524.3	5838.01
Share-holders' funds	6893.02	8564.52	6878.23
Loan funds	1696.52	1531.26	844.51
Deferred tax Liability	74.56	78.54	74.56
<b>Total</b>	<b>8664.1</b>	<b>10174.32</b>	<b>7797.3</b>
<b>Application of funds</b>			
Fixed Assets(net block)	3123.61	3944.22	3267.07
Capital Work-In-Progress	0	582.52	0
Investments	1303.91	1304.31	1303.91
<b>Current Assets,Loans and advances</b>			
Inventories	1903.47	2995.72	734.2
Sundry debtors	591.15	1282.87	713.28
Cash & Bank Balances	282.22	484.61	126.92
Other Current Assets	166.03	1019.08	208.96
Loans & Advances	2225.51	957.18	1769.47
	5168.38	6739.46	3552.83
<b>less Current Liabilities &amp; Provisions</b>			
Current Liabilities	911.53	2366.68	202.21
Provisions	20.27	29.51	124.3
	931.8	2396.19	326.51
<b>Net Current Assets</b>	<b>4236.58</b>	<b>4343.27</b>	<b>3226.32</b>
<b>Total</b>	<b>8664.1</b>	<b>10174.32</b>	<b>7797.3</b>

**CERTIFIED TRUE COPY**  
For SURANA TELECOM AND POWER LTD,

*Shavane*

Company Secretary