

Surana Telecom and Power Limited
5th Floor, Surya Towers, S P Road, Secunderabad
Unaudited Financial Results for the quarter and half year ended 30th Sept, 2012

		(Rs. in lakhs)				
Quarter ended	Quarter ended	PARTICULARS	Half-Year ended	Half-Year ended	Quarter ended	Year ended
30.09.2012	30.09.2011		30.09.2012	30.09.2011	30.06.2012	31.03.2012
Standalone		Standalone				
Unaudited		(Unaudited)			(Audited)	
310.08	101.21	1 a) Net income from Operations	663.14	910.58	573.06	992.62
21.24	28.71	b) Other Operating Income	50.30	58.30	29.26	112.18
231.32	129.92	Total Income (a+b)	723.64	668.88	402.31	1,105.00
		2 Expenses				
-	3.29	a) Increase/decrease in stock in trade	-	50.84	-	69.84
63.04	50.67	b) Consumption of Raw Material	77.18	487.76	14.14	555.39
-	-	c) Purchase of Traded Goods	-	-	-	36.65
6.31	12.66	d) Staff Cost	14.27	28.53	7.96	57.15
20.80	7.18	e) Power & Fuel	33.00	17.35	12.20	34.03
236.27	37.99	f) Depreciation	475.26	83.97	236.51	247.62
87.26	98.49	g) Other Expenditure	128.08	122.63	40.80	225.60
415.68	160.45	Total Expenditure	728.89	791.32	313.12	1,205.48
(84.37)	(50.54)	3 Profit from Operations before other income, interest and exceptional items	4.84	(122.43)	89.20	(100.49)
199.32	80.91	4 Other Income	236.91	140.21	37.59	163.85
114.95	30.36	5 Profit Before Interest and exceptional items	241.75	17.77	126.79	63.37
95.79	(3.07)	6 Interest and financial Charges	171.06	20.53	75.28	35.99
19.16	33.43	7 Profit after interest but before Exceptional	70.70	(2.78)	51.54	47.38
10.01	(0.67)	8 Exceptional Items	4.35	2.91	4.35	2.21
19.15	32.76	9 Profit before Tax	76.05	0.13	55.90	60.29
3.83	-	10 Tax Expenses				
		Current Tax	15.31	-	11.18	-
		Deferred Tax	-	-	-	(18.80)
15.32	32.76	11 Profit after tax	60.04	0.13	44.72	68.89
		12 Extra Ordinary items net of Tax expenses	-	-	-	-
15.32	32.76	13 Net Profit for the period	60.04	0.13	44.72	68.89
1040.22	1040.22	14 Paid up equity share capital	1040.22	1040.22	1040.22	1040.22
5.00	5.00	Face value per Share	5.00	5.00	5.00	5.00
-	-	15 Reserves excluding Revaluation Reserves	-	-	-	4,779.88
		16 a) Earning Per Share (EPS)				
0.07	0.16	Basic EPS before Extra-ordinary items	0.29	0.00	0.21	0.33
0.07	0.16	Diluted EPS before Extra-ordinary items	0.29	0.00	0.21	0.33
0.07	0.16	Basic EPS after Extra-ordinary items	0.29	0.00	0.21	0.33
0.07	0.16	Diluted EPS after Extra-ordinary items	0.29	0.00	0.21	0.33

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For **SURANA TELECOM AND POWER LTD.**

Vinamata Jadhav
Company Secretary

PART I A PARTICULARS OF SHAREHOLDING							
6,513,826 31.31	7,925,410 38.00	1	Public Shareholding	6,513,826 31.31	7,925,410 38.00	6,952,628 33.42	7,408,475 35.61
		2	Promoters and Promoter group shareholding				
		a)	Pledged/encumbered				
			No. of shares				
			Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)				
			Percentage of shares (as a % of the total shareholding of the company)				
		b)	Non-encumbered				
14,200,574 68.69	12,878,990 61.91		No. of shares	14,200,574 68.69	12,878,990 61.91	13,851,772 66.58	13,295,925 64.39
			Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)				
100.00	100.00		Percentage of shares (as a % of the total shareholding of the company)	100.00	100.00	100.00	100.00
PART II		Particulars		3 months ended 30.09.12			
B. INVESTOR COMPLAINTS				NIL			
Pending at the beginning of the quarter				1			
Resolved during the quarter				1			
Disposed of during the quarter				1			
Remains unresolved at the end of the quarter				1			

Notes:

1. This publication is in compliance with the requirements of Clause 45 of the listing agreement.
2. The above results were reviewed and recommended by the Audit committee and approved by the Board of Directors at their meeting held on 02.11.2012. The limited review of the same has been carried out by the Statutory auditors of the Company.
3. Previous years' figures have been regrouped, rearranged and reworked to be in conformity with the Revised Schedule VI of the Companies Act, 1956.
4. The rest of the above statement has been approved by the Board of Directors in its meeting held on 02.11.2012.

By order of the Board
For Surana Telecom and Power Limited

Sd/-
Narender Surana
Chairman

Place: Secunderabad
Date: 02.11.2012

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For SURANA TELECOM AND POWER LTD.

Vishwanath Jagan
Company Secretary