

SAINIK FINANCE & INDUSTRIES LIMITED

Regd.off : 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035

Un-audited Financial Results for the Quarter ended 30th September, 2010

(₹ in Lakhs)

Sl.	Particulars	3 months ended (Unaudited) 30.09.2010	3 months ended (Unaudited) 30.09.2009	Year to date figures for current year ended (Unaudited) 30.09.2010	Year to date figures for previous year ended (Unaudited) 30.09.2009	Year ended (Audited) 31.03.2010
1	Net Sales/Income from Operation	227.35	473.67	557.75	928.67	1,688.24
	Other Income	14.77	-	14.86	0.20	8.57
	Total Income	242.12	473.67	572.61	928.87	1,696.81
2	Expenditure					
	a) (Increase) /Decrease in stock in trade and work in progress	(17.61)	0.87	(4.84)	(9.30)	16.67
	b) Consumption of Raw Material	166.34	280.35	353.91	549.07	979.78
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employee Cost	39.24	52.98	84.62	95.95	205.10
	e) Depreciation	14.72	14.93	29.38	29.46	58.46
	f) Other Expenditure	65.47	98.07	129.58	200.27	357.36
	Total Expenditure	268.16	447.20	592.65	865.45	1,617.37
3	Profit(+)/Loss(-) from operations before other income, interest and exceptional item (1-2)	(26.04)	26.47	(20.04)	63.42	79.44
4	Other Income	-	-	-	-	-
5	Profit(+)/Loss(-) before interest and exceptional item (3+4)	(26.04)	26.47	(20.04)	63.42	79.44
6	Interest	2.45	5.24	5.09	10.77	20.66
7	Profit(+)/Loss(-) after interest but before exceptional item (5-6)	(28.49)	21.23	(25.13)	52.65	58.78
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	(28.49)	21.23	(25.13)	52.65	58.78
10	Tax Expenses	-	8.00	-	18.00	38.62
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(28.49)	13.23	(25.13)	34.65	20.16
12	Extraordinary Item (net of Tax expense)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(28.49)	13.23	(25.13)	34.65	20.16
14	Paid up Equity Share Capital (Face Value ₹ 10/-)	1,088.00	1,088.00	1,088.00	1,088.00	1,088.00
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	-	-	-	-	1,432.98
16	a) Basic and diluted EPS before Extraordinary item for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	0.19
	b) Basic and diluted EPS after Extraordinary item for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	0.19
17	Public Shareholding					
	-Number of Shares	5311238	5314038	5311238	5314038	5314038
	-Percentage of shareholding	48.82%	48.84%	48.82%	48.84%	48.84%
18	Promotor and Promotor Group - Shareholding					
	a) Pledged /Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promotor and promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of total share capital of the Co)	-	-	-	-	-
	b) Non-Encumbered					
	- Number of Shares	5568762	5565962	5568762	5565962	5565962
	- Percentage of shares (as a % of the total shareholding of promotor and promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Co)	51.18%	51.16%	51.18%	51.16%	51.16%

Cont 2/-

Sainik Finance & Industries Ltd. (un-audited result)

Particulars	3 months ended	3 months ended	Year to date figures for current year ended (Unaudited)	Year to date figures for previous year ended (Unaudited)	Year ended (Audited)
	30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
Segment Revenue					
a) Finance	49.70	42.66	97.87	89.04	186.33
b) Cement	155.05	318.17	404.68	617.76	1,131.38
c) Pole (PSC)	37.37	112.84	75.06	222.07	379.11
Sales/Income from Operation	242.12	473.67	577.61	928.87	1,696.82
Segment Results [Profits/(Loss) Before tax and interest from each segment]					
a) Finance	27.85	19.46	55.51	44.51	78.99
b) Cement	(42.66)	12.30	(64.18)	33.83	40.45
c) Pole (PSC)	(11.23)	(5.29)	(11.37)	(14.92)	(40.00)
Total	(26.04)	26.47	(20.04)	63.42	79.44
Less					
a) Interest	2.45	5.24	5.09	10.77	20.66
b) Other un-allocable expenditure	-	-	-	-	-
Net of un-allocable income					
Total Profit Before tax	(28.49)	21.23	(25.13)	52.65	58.78
Capital Employed (Segment Assets – Segment Liabilities)					
a) Finance	800.00	800.00	800.00	800.00	800.00
b) Cement	288.00	288.00	288.00	288.00	288.00
Total	1,088.00	1,088.00	1,088.00	1,088.00	1,088.00
Aggregate of non-promoter shareholding					
- No. of Shares	5311238	5314038	5311238	5314038	5314038
-Percentage of shareholding	48.82%	48.84%	48.82%	48.84%	48.84%

1. The above results were taken on record in the meeting of the Board of Directors held on 29th October, 2010

2. There have been no investor complaints during the quarter ended on 30th September, 2010

3. Figures have been regrouped /recasted wherever necessary to facilitate comparison.

By order of the Board of Directors

Place: New Delhi

Date: 29-10-2010

Ex-Capt.R.S.Sindhu

Director