

SYSCEM (INDIA) LIMITED

Regd. Office : Village BARGODAM, Tehsil Kalka, Distt. Panchkula (HARYANA)

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR FIRST QUARTER ENDED 30TH JUNE, 2010

(RUPEES IN LACS)

		1	2	3	
		QUARTER ENDED 30.06.2010	QUARTER ENDED 30.06.2009	FINANCIAL YEAR ENDED 31.03.2010	
		UNAUDITED	UNAUDITED	UNAUDITED	
1 .	a)	Net Sales/Income from Operations	77.68	85.04	304.06
	b)	Other Operating Income	0.00	0.00	0
		Total Income (1+2)	77.68	85.04	304.06
2.		Expenditure			
	A	Increase/Decrease in stock in trade and work in progress	1.30	-0.09	-0.78
	B	Consumption of raw materials	47.96	11.42	45.87
	C	Purchase of traded goods	0.00	0.00	0
	D	Employees cost	8.67	7.48	26.53
	E	Depreciation	15.90	15.75	63.87
	F	Other Expenditure	9.89	19.02	78.97
	i)	Commission Paid	0.00	5.45	10.60
	ii)	Sales Discount	0.00	0.00	0.04
	iii)	Power & Fuel	4.88	27.30	133.05
	iv)	Process Loss	0.00	0.00	11.49
	G	Total (Any item exceeding 10% of the total expenditure to be shown separately)	86.00	86.51	371.20
3.		Profits from Operations before Other Income, Interest & Exceptional Items (1-2)	-8.32	-1.47	-67.14
4.		Other Income	0.07	0.00	413.10
5 .		Profit before Interest & Exceptional Items (3	-8.25	-1.47	345.96
6 .		Interest	5.55	3.80	20.14
7 .		Profit after Interest but before Exceptional Items (5-6)	-13.80	-5.27	325.82
8 .		Exceptional items	0.00	0.00	0.00
9 .		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-13.80	-5.27	325.82
10 .		Provision for Income Tax	0.00	0.00	4.00
		Deferred Tax	0.00	0.00	5.75
11 .		Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-13.80	-5.27	316.07
12 .		Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00
13 .		Net Profit (+)/ Loss (-) for the period (11-	-13.80	-5.27	316.07

14 .		Paid-up equity share capital (Face Value of the Share shall be indicated	1139.02 1.00	1142.49 1.00	1139.02 1.00
15.		Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	76.28	70.00	76.28
16.		Earnings Per Share (EPS)			
	a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.012	-0.0046	0.277
	b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.012	-0.0046	0.277
17.		Public shareholding			
	-	Number of shares	87309500	88511500	87309500
	-	Percentage of shareholding	76.65	76.90	76.65
18.		Promoters and promoter group Shareholding			
	a)	Pledged/Encumbered			
		Number of shares	0	0	0
		Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00
		Percentage of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00
	b)	Non- encumbered			
		Number of shares	26592500	26592500	26592500
		Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
		Percentage of Shares (as a % of the total share capital of the Company)	23.35	23.10	23.35

NOTE :-

1. The above results have been reviewed and recommended by the Audit Committee and taken on record at the meeting of Board of Directors held on Friday 13th August, 2010.
2. Segment Reporting as defined in Accounting Standard 17 is not applicable.
3. The above are subject to the Limited Audit Review.
4. Provision for Tax will be made at the end of the year.
5. Figures have been re-grouped/ re-arranged wherever considered necessary.
6. Details of Number of Investors Complaint for the quarter ended 30.06.2010 :-
Beginning : 01 Received : NIL Disposed off : 01 Pending : NIL

By Order of the Board

PLACE : BARGODAM

(ANIL NIBBER)

DATED : 13.08.2010

MANAGING DIRECTOR