

SREE RAYALASEEMA HI-STRENGTH HYPO LIMITED
(Formerly known as SARAC CHEMICALS LIMITED)
REGD.OFFICE,GONDIPARLA,KURNOOL-518 004
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th JUNE,2009

| S.L. NO. | PARTICULARS | Rs.in Lakhs | | |
|-------------|---|---------------------------|---------------------------|-------------------------|
| | | Quarter Ended | | Year Ended |
| | | 30/06/2009 (Unaudited) | 30/06/2008 (Unaudited) | 31/03/2009 (Audited) |
| 1 | Gross Sales / Income from Operations | 4967.21 | 5325.06 | 21349.33 |
| 2 | Other Income | 12.08 | 12.22 | 75.18 |
| 3 | Total Income | 4979.29 | 5337.28 | 21424.51 |
| 4 | Total Expenditure | | | |
| | a)(Increase)/Decrease in stock-in -trade | -33.56 | -21.91 | 85.60 |
| | b)Consumption of Raw-materials | 1415.19 | 2488.76 | 9368.41 |
| | c)Purchase of traded goods | 784.95 | 0.00 | 434.60 |
| | d)Consumption of Spares&Stores | 231.84 | 197.89 | 924.25 |
| | e)Staff Cost | 188.51 | 183.77 | 741.50 |
| | f)Power and Fuel | 133.22 | 124.51 | 537.55 |
| | g)Depreciation | 204.51 | 124.99 | 545.97 |
| | h)Excise Duty | 83.39 | 390.69 | 1071.77 |
| | i)Repairs and maintenance | 500.77 | 438.95 | 1332.94 |
| | j)Selling Expenses | 46.78 | 49.38 | 422.80 |
| | k)Freight Outward | 432.59 | 434.35 | 1781.04 |
| | l)Bank Charges | 45.83 | 66.30 | 276.92 |
| | m)Other Expenditure | 142.73 | 203.33 | 986.23 |
| | Total (a to m) | 4176.75 | 4681.01 | 18509.58 |
| 5 | Interest (Net) | 192.52 | 65.92 | 401.68 |
| 6 | Profit/Loss from Ordinary Activities before tax (3 - (4+5)) | 610.02 | 590.35 | 2513.25 |
| 7 | Provision for Taxes | | | |
| | 1)Current Tax | 103.68 | 0.00 | 297.63 |
| | 2)Deferred Tax | 101.33 | 0.00 | 692.90 |
| 8 | Net Profit/ (Loss) from Ordinary Activities after tax(6-7) | 405.01 | 590.35 | 1522.72 |
| 9 | Paid-up Equity Share Capital | 1018.47 | 1018.47 | 1018.47 |
| 10 | Reserves excluding revaluation reserves (as per Balance Sheet) | | | 4108.08 |
| 11 | Earning per Share\Basic & Diluted (Rs.) | 3.98 | 5.80 | 14.95 |
| 12 | Public Share holding | | | |
| | -No. of Shares | 5716785 | 6279283 | 5921085 |
| | - Percentage of Shareholding | 56.13 | 61.65 | 58.14 |
| 13 | Promoters and promoter group Shareholding | | | |
| | (a)Pledged/Encumbered | | | |
| | - No. of Shares | NIL | NIL | NIL |
| | - Percentage of Shares(as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL |

| | | | |
|---|---------|-----|---------|
| - Percentage of Shares(as a % of the total share capital of the Company) | NIL | NIL | NIL |
| (b)Non-encumbered | | | |
| - No. of Shares | 4467878 | --- | 4263578 |
| - 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 share capital of the Company) | 43.87 | --- | 41.86 |

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

| SL NO | PARTICULARS | Quarter Ended | | Year Ended |
|-------|---|----------------|----------------|-----------------|
| | | 30/06/2009 | 30/06/2008 | 31/03/2009 |
| 1 | Segment Revenue | | | |
| | Chemicals | 4864.89 | 5337.28 | 21386.29 |
| | Wind Energy Generation | 114.40 | 0.00 | 38.22 |
| | Net Sales / Income from Operations | 4979.29 | 5337.28 | 21424.51 |
| 2 | Segment Results | | | |
| | Chemicals | 733.48 | 656.27 | 2983.20 |
| | Wind Energy Generation | 69.06 | 0.00 | -68.27 |
| | Total | 802.54 | 656.27 | 2914.93 |
| | Interest (Net) | | | |
| | Chemicals | 82.70 | 65.92 | 317.31 |
| | Wind Energy Generation | 109.82 | 0.00 | 84.37 |
| | Total | 192.52 | 65.92 | 401.68 |
| | Profit/Loss from Ordinary Activities before tax | 610.02 | 590.35 | 2513.25 |
| 3 | Capital Employed | | | |
| | (Segment Assets - Segment Liabilities) | | | |
| | Chemicals | 5423.33 | 4185.24 | 5017.49 |
| | Wind Energy Generation | 103.02 | 0.00 | 103.11 |
| | Total Capital Employed in Segments | 5526.35 | 4185.24 | 5120.60 |

Notes

- 1 The above unaudited financial results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 31st July 2009. The Auditors of the company have carried out limited review pursuant to clause 41 of the Listing Agreement.
- 2 Previous period / year's figures have been regrouped / recast wherever necessary to make them comparable.
- 3 The total number of complaints received, attended and resolved by the company are 14. No complaints are pending either at the beginning or ending of the quarter.

Place: KURNOOL

For Sree Rayalaseema Hi-Strength Hypo Limited

Date:31.07.2009

Sd/-
T.G. BHARATH
Chairman & Managing Director

SREE RAYALASEEMA HI-STRENGTH HYPO LIMITED
REGD.OFFICE,GONDIPARLA,KURNOOL-518 004
(Formerly known as SARAC CHEMICALS LIMITED)
UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30 th SEPTEMBER,2009

(Rs.in Lakhs)

| SL NO. | PARTICULARS | Quarter Ended | | Half Year Ended | | Previous Accounting Year Ended on 31.03.2009 (Audited) |
|--------|---|---------------------------|---------------------------|---------------------------|---------------------------|--|
| | | 30.09.2009 (Unaudited) | 30.09.2008 (Unaudited) | 30.09.2009 (Unaudited) | 30.09.2008 (Unaudited) | |
| 1 | Gross Sales / Income from Operations | 5456.39 | 6131.62 | 10423.60 | 11456.68 | 21349.33 |
| | Less:Excise Duty | 94.25 | 412.33 | 177.64 | 803.00 | 1071.77 |
| | Net Sales / Income from Operations | 5362.14 | 5719.29 | 10245.96 | 10653.68 | 20277.56 |
| 2 | Other Income | 37.65 | 65.03 | 49.73 | 77.25 | 75.18 |
| 3 | Total Income (1 + 2) | 5399.79 | 5784.32 | 10295.69 | 10730.93 | 20352.74 |
| 4 | Total Expenditure | | | | | |
| | a)(Increase)/Decrease in stock-in -trade | 67.54 | -149.30 | 33.98 | -171.21 | 85.60 |
| | b)Consumption of Raw-materials | 1869.94 | 3151.64 | 3285.13 | 5640.40 | 9368.41 |
| | c)Purchase of traded goods | 733.58 | 56.77 | 1518.53 | 56.77 | 434.60 |
| | d)Consumption of Spares&Stores | 281.20 | 262.46 | 513.04 | 460.35 | 924.25 |
| | e)Payments to Employees | 223.64 | 171.28 | 412.15 | 355.05 | 741.50 |
| | f)Depreciation | 207.99 | 124.60 | 412.50 | 249.59 | 545.97 |
| | g)Selling Expenses | 34.21 | 106.88 | 80.99 | 156.26 | 422.80 |
| | h)Freight Outward | 494.71 | 406.84 | 927.30 | 841.19 | 1781.04 |
| | i)Other Expenditure | 601.08 | 533.99 | 1423.63 | 1367.10 | 3133.64 |
| | Total (a to i) | 4513.90 | 4665.16 | 8607.26 | 8955.50 | 17437.81 |
| 5 | Interest (Net) | 197.08 | 89.33 | 389.60 | 155.25 | 401.68 |
| 6 | Profit/Loss from Ordinary Activities before tax (3) – (4+5) | 688.81 | 1029.83 | 1298.83 | 1620.18 | 2513.25 |
| 7 | Provision for Taxation | | | | | |
| | I)Current Tax | 117.06 | 635.54 | 220.74 | 635.54 | 297.63 |
| | II)Deferred IncomeTax | 533.64 | -84.98 | 634.97 | -84.98 | 692.90 |
| 8 | Net Profit/ (Loss) from Ordinary Activities after tax(6 – 7) | 38.11 | 479.27 | 443.12 | 1069.62 | 1522.72 |
| 9 | Paid-up Equity Share Capital | 1018.47 | 1018.47 | 1018.47 | 1018.47 | 1018.47 |
| 10 | Reserves excluding revaluation reserves (as per Balance Sheet) | 4551.20 | 3654.98 | 4551.20 | 3654.98 | 4108.08 |
| 11 | Earning per Share\Basic & Diluted (Rs.) | 0.37 | 4.71 | 4.35 | 10.50 | 14.95 |
| 12 | Public Shareholding | | | | | |
| | No. of Shares | 5706026 | 6140442 | 5706026 | 6140442 | 5921085 |
| | Percentage of Shareholding | 56.03 | 60.29 | 56.03 | 60.29 | 58.14 |
| 13 | Promoters and promoter group Shareholding | | | | | |
| | (a)Pledged/Encumbered | | | | | |
| | - No. of Shares | NIL | NIL | NIL | NIL | NIL |
| | - Percentage of Shares(as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL | NIL | NIL |
| | - Percentage of Shares(as a % of the total share capital of the Company) | NIL | NIL | NIL | NIL | NIL |
| | (b)Non-encumbered | | | | | |
| | - No. of Shares | 4478637 | --- | 4478637 | --- | 4263578 |
| | - Percentage of Shares(as a % of the total shareholding of promoter and | 100.00 | --- | 100.00 | --- | 100.00 |

| | | | | | |
|--|-------|-----|-------|-----|-------|
| promoter group) | | | | | |
| - Percentage of Shares(as a % of the total share capital of the Company) | 43.97 | --- | 43.97 | --- | 41.86 |

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

| SL NO | PARTICULARS | Quarter Ended | | Half Year Ended | | Year Ended |
|-------|---|----------------|----------------|-----------------|-----------------|-----------------|
| | | 30.09.2009 | 30.09.2008 | 30.09.2009 | 30.09.2008 | 31-03-2009 |
| 1 | Segment Revenue | | | | | |
| | Chemicals | 5155.19 | 5784.32 | 9936.69 | 10730.93 | 20314.52 |
| | Wind Energy Generation | 244.60 | 0.00 | 359.00 | 0.00 | 38.22 |
| | Net Sales / Income from Operations | 5399.79 | 5784.32 | 10295.69 | 10730.93 | 20352.74 |
| 2 | Segment Results | | | | | |
| | Chemicals | 984.36 | 1119.16 | 1717.84 | 1775.43 | 2983.20 |
| | Wind Energy Generation | -98.47 | 0.00 | -29.41 | 0.00 | -68.27 |
| | Total | 885.89 | 1119.16 | 1688.43 | 1775.43 | 2914.93 |
| | Interest (Net) | | | | | |
| | Chemicals | 78.89 | 89.33 | 161.59 | 155.25 | 317.31 |
| | Wind Energy Generation | 118.19 | 0.00 | 228.01 | 0.00 | 84.37 |
| | Total | 197.08 | 89.33 | 389.60 | 155.25 | 401.68 |
| | Profit/Loss from Ordinary Activities before tax | 688.81 | 1029.83 | 1298.83 | 1620.18 | 2513.25 |
| 3 | Capital Employed (Segment Assets - Segment Liabilities) | | | | | |
| | Chemicals | 5765.90 | 4664.26 | 5662.88 | 4664.26 | 5017.49 |
| | Wind Energy Generation | -200.70 | 0.00 | -97.68 | 0.00 | 103.11 |
| | Total Capital Employed in Segments | 5565.20 | 4664.26 | 5565.20 | 4664.26 | 5120.60 |

Notes

- The above unaudited financial results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 31st Oct. 2009. The Auditors of the company have carried out limited review pursuant to clause 41 of the Listing Agreement.
- Previous period / year's figures have been regrouped / recast wherever necessary to make them comparable.
- The total number of complaints received, attended and resolved by the company are 36. No complaints are pending either at the beginning or ending of the quarter.
- Disclosure of events occurring after the reporting date i.e.30-09-2009:
Due to heavy rain fall and un-precedented floods in Tungabadra and Krishna river, on 02-10-2009, the flood water has entered into our factory premises causing damages to inventories, plant and other assets. Consequently, operations of the plant were suspended and the revamping of the plant is under progress. It is expected to re-start the production in the 1st week of the Nov.2009. The company is having adequate insurance coverage for loss of inventories, plant & other assets, loss of profit and assessing of the above said losses is in progress. At this stage, it is not possible to estimate the loss on account of said event occurred after the reporting date and necessary provision, if any, for financial effect, will be considered in the accounts for the subsequent quarter.
- Pursuant to members resolution under section 81 (1A) of the Companies Act, 1956 the Company has completed formalities and all regulations stipulated by SEBI, for making preferential issue 2,66,500 equity shares to one of the promoters viz M/s. Sree Rayalaseema Galaxy projects (pvt) Ltd. Final approval is awaited from BSE and NSE for application made by the company.
- During the quarter, the company has successfully commissioned 3 new wind turbine generators with capacity of 1.65 M.W each for wind power generation.

Place: Kurnool
Date:31.10.2009

For Sree Rayalaseema Hi-Strength Hypo Limited

Sd/-

T.G. BHARATH
Chairman & Managing Director

SREE RAYALASEEMA HI-STRENGTH HYPO LIMITED
REGD.OFFICE,GONDIPARLA,KURNOOL-518 004
UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTHS ENDED ON 31 st DECEMBER,2009

(Rs.in Lakhs)

| SL NO. | PARTICULARS | Quarter Ended | | Nine Months Ended | | Previous Accounting Year Ended on |
|--------|---|---------------------------|---------------------------|---------------------------|---------------------------|-----------------------------------|
| | | 31.12.2009 (Unaudited) | 31.12.2008 (Unaudited) | 31.12.2009 (Unaudited) | 31.12.2008 (Unaudited) | 31.03.2009 (Audited) |
| 1 | Gross Sales / Income from Operations | 3014.69 | 4873.16 | 13438.29 | 16329.84 | 21349.33 |
| | Less:Excise Duty | 60.17 | 190.56 | 237.81 | 993.56 | 1071.77 |
| | Net Sales / Income from Operations | 2954.53 | 4682.60 | 13200.49 | 15336.28 | 20277.56 |
| 2 | Other Income | 484.37 | 103.44 | 534.10 | 180.69 | 75.18 |
| 3 | Total Income (1+ 2) | 3438.90 | 4786.04 | 13734.59 | 15516.97 | 20352.74 |
| 4 | Total Expenditure | | | | | |
| | a)(Increase)/Decrease in stock-in -trade | -75.06 | 166.39 | -41.08 | -4.82 | 85.60 |
| | b)Consumption of Raw-materials | 1199.03 | 1968.54 | 4484.16 | 7608.94 | 9368.41 |
| | c)Purchase of traded goods | 42.98 | 174.50 | 1561.51 | 231.27 | 434.60 |
| | d)Consumption of Spares&Stores | 174.77 | 240.18 | 687.81 | 700.53 | 924.25 |
| | e)Payments to Employees | 183.26 | 197.41 | 595.41 | 552.46 | 741.50 |
| | f)Depreciation | 261.78 | 142.89 | 674.28 | 392.48 | 545.97 |
| | g)Selling Expenses | 59.18 | 131.14 | 140.17 | 287.41 | 422.80 |
| | h)Freight Outward | 335.84 | 458.89 | 1263.14 | 1300.08 | 1781.04 |
| | i)Other Expenditure | 399.73 | 737.02 | 1823.37 | 2104.11 | 3133.64 |
| | Total (a to i) | 2581.52 | 4216.96 | 11188.78 | 13172.46 | 17437.81 |
| 5 | Interest (Net) | 251.00 | 114.54 | 640.60 | 269.79 | 401.68 |
| 6 | Profit/Loss from Ordinary Activities before tax (3) – (4+5) | 606.39 | 454.54 | 1905.22 | 2074.72 | 2513.25 |
| 7 | Provision for Taxation | | | | | |
| | I)Current Tax | 103.05 | 235.06 | 323.79 | 235.06 | 297.63 |
| | II)Deferred IncomeTax | 297.86 | 0.00 | 932.83 | 0.00 | 692.90 |
| 8 | Net Profit/ (Loss) from Ordinary Activities after tax(6 – 7) | 205.47 | 219.48 | 648.59 | 1839.66 | 1522.72 |
| 9 | Paid-up Equity Share Capital | 1045.12 | 1018.47 | 1045.12 | 1018.47 | 1018.47 |
| 10 | Reserves excluding revaluation reserves (as per Balance Sheet) | 4812.24 | 4425.01 | 4812.24 | 4551.12 | 4108.08 |
| 11 | Earning per Share\Basic & Diluted (Rs.) | 1.97 | 7.56 | 6.21 | 18.06 | 14.95 |
| 12 | Public Shareholding | | | | | |
| | No. of Shares | 5707026 | 5917690 | 5707026 | 5917690 | 5921085 |
| | Percentage of Shareholding | 54.61 | 58.10 | 54.61 | 58.10 | 58.14 |
| 13 | Promoters and promoter group Shareholding | | | | | |
| | (a)Pledged/Encumbered | | | | | |
| | - No. of Shares | NIL | NIL | NIL | NIL | NIL |
| | - Percentage of Shares(as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL | NIL | NIL |
| | - Percentage of Shares(as a % of the | NIL | NIL | NIL | NIL | NIL |

| | | | | | |
|---|---------|-----|---------|-----|---------|
| total share capital of the Company) | | | | | |
| (b)Non-encumbered | | | | | |
| - No. of Shares | 4744137 | --- | 4744137 | --- | 4263578 |
| - 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) | 45.39 | --- | 45.39 | --- | 41.86 |

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

| SL NO | PARTICULARS | Quarter Ended | | Nine Months Ended | | Year Ended |
|-------|---|----------------|----------------|-------------------|-----------------|-----------------|
| | | 31.12.2009 | 31.12.2008 | 31.12.2009 | 31.12.2008 | 31-03-2009 |
| 1 | Segment Revenue | | | | | |
| | Chemicals | 3286.41 | 4804.16 | 13223.10 | 15535.09 | 20314.52 |
| | Wind Energy Generation | 152.49 | -18.12 | 511.49 | -18.12 | 38.22 |
| | Net Sales / Income from Operations | 3438.90 | 4786.04 | 13734.59 | 15516.97 | 20352.74 |
| 2 | Segment Results | | | | | |
| | Chemicals | 1014.80 | 587.20 | 2732.64 | 2362.63 | 2983.20 |
| | Wind Energy Generation | -157.42 | -18.12 | -186.83 | -18.12 | -68.27 |
| | Total | 857.38 | 569.08 | 2545.81 | 2344.51 | 2914.93 |
| | Interest (Net) | | | | | |
| | Chemicals | 163.21 | 114.54 | 245.91 | 269.79 | 317.31 |
| | Wind Energy Generation | 166.68 | 0.00 | 394.69 | 0.00 | 84.37 |
| | Total | 251.00 | 114.54 | 640.60 | 269.79 | 401.68 |
| | Profit/Loss from Ordinary Activities before tax | 606.39 | 454.54 | 1905.22 | 2074.72 | 2513.25 |
| 3 | Capital Employed (Segment Assets - Segment Liabilities) | | | | | |
| | Chemicals | 6011.05 | 5272.03 | 6108.73267 | 5272.03 | 5017.49 |
| | Wind Energy Generation | -157.42 | 162.52 | -255.10 | 162.52 | 103.11 |
| | Total Capital Employed in Segments | 5853.63 | 5434.55 | 5853.63 | 5434.55 | 5120.60 |

Notes

- The above unaudited financial results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 29.01.2010. The Auditors of the company have carried out limited review pursuant to clause 41 of the Listing Agreement.
- Previous period / years figures have been regrouped / recast wherever necessary to make them comparable.
- The total number of complaints received, attended and resolved by the company are 31. No complaints are pending either at the beginning or ending of the quarter.
- Due to heavy rainfall and unprecedented floods in rivers Tungabhadra and Krishna on 02.10.2009, the flood water has entered into factory premises causing damages to inventories, plant and other assets. Consequently, operations of the plant were suspended and revamping of the plant was taken up. The unit restarted its production in the first week of November 2009. The company is having adequate insurance coverage for loss of inventories, plant and other assets, loss of profits and claims are preferred under insurance policies for the loss / damages caused to the company. Appropriate accounting effect is given for the claim in the books of accounts and the same is included in the above results.
- The company has allotted 2,66,500 equity shares of Rs.@10/- with a premium of Rs.20.85/- on 28.11.2009 under preferential issue. In principle listing approvals from BSE and NSE received and final approvals are awaited.

Place : Kurnool
Date : 29.01.2010

for SREE RAYALASEEMA HI-STRENGTH HYPO LTD.,
Sd/-
T.G.BHARATH
CHAIRMAN AND MANAGING DIRECTOR

SREE RAYALASEEMA HI-STRENGTH HYPO LIMITED
REGD.OFFICE,GONDIPARLA,KURNOOL-518 004
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 st MARCH,2010

(Rs. in Lakhs)

| SL NO. | PARTICULARS | Quarter Ended | | Year Ended | |
|--------|---|-------------------------|-------------------------|-------------------------|-------------------------|
| | | 31.03.2010 (Audited) | 31.03.2009 (Audited) | 31.03.2010 (Audited) | 31.03.2009 (Audited) |
| 1 | Gross Sales / Income from Operations | 4386.62 | 4877.77 | 17824.91 | 21349.33 |
| | Less:Excise Duty | 97.90 | 78.21 | 335.71 | 1071.77 |
| | Net Sales / Income from Operations | 4288.72 | 4799.56 | 17489.20 | 20277.56 |
| 2 | Other Income | 93.80 | 36.21 | 627.90 | 75.18 |
| 3 | Total Income (1+2) | 4382.52 | 4835.77 | 18117.10 | 20352.74 |
| 4 | Total Expenditure | | | | |
| | a)(Increase)/Decrease in stock-in -trade | -209.98 | 90.42 | -251.06 | 85.60 |
| | b)Consumption of Raw-materials | 2067.84 | 1759.47 | 6552.00 | 9368.41 |
| | c)Purchase of traded goods | 55.28 | 203.33 | 1616.79 | 434.60 |
| | d)Consumption of Spares&Stores | 310.47 | 223.72 | 998.28 | 924.25 |
| | e)Employees Cost | 264.11 | 189.04 | 859.52 | 741.50 |
| | f)Depreciation | 269.08 | 153.49 | 943.36 | 545.97 |
| | g)Selling Expenses | 79.85 | 135.39 | 220.02 | 422.80 |
| | h)Freight Outward | 655.53 | 480.96 | 1918.67 | 1781.04 |
| | i)Other Expenditure | 595.22 | 1029.53 | 2418.59 | 3133.64 |
| | Total (a to i) | 4087.39 | 4265.35 | 15276.16 | 17437.81 |
| 5 | Interest (Net) | 224.58 | 131.89 | 865.18 | 401.68 |
| 6 | Profit/Loss from Ordinary Activities before tax (3) – (4+5) | 70.55 | 438.53 | 1975.76 | 2513.25 |
| 7 | Provision for Taxation | | | | |
| | I)Current Tax | 11.99 | 204.91 | 335.78 | 297.63 |
| | II)Deferred Income Tax | 363.90 | 0.00 | 1296.73 | 692.90 |
| 8 | Net Profit/ (Loss) from Ordinary Activities after tax(6 – 7) | -305.34 | 233.62 | 343.25 | 1522.72 |
| 9 | Paid-up Equity Share Capital | 1045.12 | 1018.47 | 1045.12 | 1018.47 |
| 10 | Reserves excluding revaluation reserves (as per Balance Sheet) | 4506.89 | 4425.01 | 4506.89 | 4108.08 |
| 11 | Earning per Share\Basic & Diluted (Rs.) | -2.92 | 2.29 | 3.28 | 14.95 |
| 12 | Public Shareholding | | | | |
| | No. of Shares | 5707026 | 5921085 | 5707026 | 5921085 |
| | Percentage of Shareholding | 54.61 | 58.14 | 54.61 | 58.14 |
| 13 | Promoters and promoter group Shareholding | | | | |
| | (a)Pledged/Encumbered | | | | |
| | - No. of Shares | NIL | NIL | NIL | NIL |
| | - Percentage of Shares(as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL | NIL |
| | - Percentage of Shares(as a % of the total share capital of the Company) | NIL | NIL | NIL | NIL |
| | (b)Non-encumbered | | | | |
| | - No. of Shares | 4744137 | 4263578 | 4744137 | 4263578 |
| | - Percentage of Shares(as a % of the total shareholding of promoter and promoter group) | 100.00 | 100.00 | 100.00 | 100.00 |
| | - Percentage of Shares(as a % of the total share capital of the Company) | 45.39 | 41.86 | 45.39 | 41.86 |

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

| SL NO | PARTICULARS | Quarter Ended | | Year Ended | Year Ended |
|----------|---|----------------|----------------|-----------------|-----------------|
| | | 31.03.2010 | 31.03.2009 | 31.03.2010 | 31-03-2009 |
| 1 | Segment Revenue | | | | |
| | Chemicals | 4265.27 | 4809.89 | 17488.36 | 20314.52 |
| | Wind Energy Generation | 117.25 | 25.88 | 628.74 | 38.22 |
| | Net Sales / Income from Operations | 4382.52 | 4835.77 | 18117.10 | 20352.74 |
| 2 | Segment Results | | | | |
| | Chemicals | 454.65 | 620.57 | 3187.29 | 2983.20 |
| | Wind Energy Generation | -159.52 | -50.15 | -346.35 | -68.27 |
| | Total | 295.13 | 570.42 | 2840.94 | 2914.93 |
| | Interest (Net) | | | | |
| | Chemicals | 318.76 | 77.59 | 318.76 | 317.31 |
| | Wind Energy Generation | 151.73 | 54.30 | 546.42 | 84.37 |
| | Total | 224.58 | 131.89 | 865.18 | 401.68 |
| | Profit/Loss from Ordinary Activities before tax | 70.55 | 438.53 | 1975.76 | 2513.25 |
| 3 | Capital Employed (Segment Assets - Segment Liabilities) | | | | |
| | Chemicals | 5708.55 | 5180.01 | 5963.65 | 5017.49 |
| | Wind Energy Generation | -159.52 | -59.41 | -414.62 | 103.11 |
| | Total Capital Employed in Segments | 5549.03 | 5120.60 | 5549.03 | 5120.60 |

STATEMENT OF ASSETS AND LIABILITIES

| SL NO | PARTICULARS | Year | Year |
|----------|--|-----------------|-----------------|
| | | Ended | Ended |
| | | 31.03.2010 | 31.03.2009 |
| 1 | SHAREHOLDERS FUND: | | |
| (a) | Capital | 1045.12 | 1018.47 |
| (b) | Reserves and Surplus | 4506.89 | 4108.08 |
| 2 | LOAN FUNDS | 8057.12 | 6816.57 |
| 3 | DEFERRED TAX LIABILITY | 2926.00 | 1669.60 |
| | Totals | 16535.12 | 13612.72 |
| 4 | FIXED ASSETS | 12331.39 | 9370.44 |
| 5 | INVESTMENTS | 456.04 | 321.04 |
| 6 | CURRENT ASSETS ,LOANS AND ADVANCES | | |
| (a) | Inventories | 1243.50 | 850.35 |
| (b) | Sundry Debtors | 1261.86 | 2472.51 |
| (c) | Cash and Bank balances | 282.86 | 487.68 |
| (d) | Other current assets | 1357.49 | 434.07 |
| (e) | Loans and Advances | 3064.71 | 1725.78 |
| | Totals | 7210.42 | 5970.40 |
| Less: | Current Liabilities and Provisions | | |
| (a) | Liabilities | 2817.45 | 1549.56 |
| (b) | Provisions | 648.25 | 505.56 |
| | Totals | 3465.70 | 2055.12 |
| | NET CURRENT ASSETS | 3744.72 | 3915.28 |
| 7 | MISCELLANEOUS EXPENDITURE (Not written off or adjusted) | 2.98 | 5.95 |
| 8 | PROFIT AND LOSS ACCOUNT | 0.00 | 0.00 |
| | Totals | 16535.12 | 13612.72 |

Notes

- 1 The above audited financial results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 28.05.2010.
- 2 Previous period / years figures have been regrouped / recast wherever necessary to make them comparable.
- 3 The total number of complaints received, attended and resolved by the company are 37. No complaints are pending either at the beginning or ending of the quarter.
- 4 During this financial year the Company's operations were affected due to floods in October, 2009. The Company had considered in accounts for the quarter/year ended 31-03-2010 an amount of Rs.1047.93 lakhs towards insurance claim for material damage and loss of gross profits on account of production loss during the interruption period. Out of the above claim an amount of Rs.426.22 lakhs was included under other income and the balance accounted under respective heads of account. On account of this the figures for the quarter / year ended 31-03-2010 are not comparable with previous year figures.

Place : Kurnool
Date : 28.05.2010

for SREE RAYALASEEMA HI-STRENGTH HYPO LTD.,

Sd/-
T.G.BHARATH
CHAIRMAN AND MANAGING DIRECTOR