



ROHIT FERRO-TECH LIMITED
35, C.R. Avenue, Kolkata - 700 012



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

(Rs. in Lacs)

Sl. No.	PARTICULARS	UNAUDITED				AUDITED
		QUARTER ENDED		HALF YEAR ENDED		Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	a) Net Sales	41,089	25,877	76,607	53,644	114,580
	b) Other Operating Income	070	501	1,348	820	2,092
	Total Operating Income (a+b)	41,759	26,378	77,955	54,464	116,672
2	Total Expenditure:					
	a) (Increase) / Decrease in stock in trade	1,113	(2,143)	2,128	(3,936)	(6,860)
	b) Consumption of Raw Materials	10,000	14,273	26,307	31,836	60,010
	c) Purchase of tranen goods	5,075	1,019	6,356	2,059	4,413
	d) Employee Cost	531	282	963	549	1,281
	e) Power	7,711	0,901	15,529	12,875	27,817
	f) Depreciation	550	338	1,031	627	1,333
	g) Other expenditure	5,565	2,956	8,763	5,326	11,870
	Sub-Total	38,208	23,692	71,071	49,336	105,900
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	3,552	2,686	6,884	5,129	10,772
4	Other Income	316	414	456	714	1,299
5	Profit before Interest & Exceptional Items (3+4)	3,868	3,100	7,341	5,843	12,071
6	Interest	2,011	1,282	3,772	2,387	5,258
7	Profit before Exceptional Items (5-6)	1,857	1,818	3,569	3,456	6,813
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary activities before Tax (7-8)	1,857	1,818	3,569	3,456	6,813
10	Tax Expense	505	538	993	993	1,947
11	Net Profit from Ordinary Activities after Tax (9-10)	1,352	1,281	2,576	2,463	4,866
12	Extraordinary Items (Net of Tax)	28	-	61	-	247
13	Net Profit for the Period (11-12)	1,324	1,281	2,515	2,463	4,619
14	Paid-up equity share capital (Face Value Rs.10/- each)	5,528	3,948	5,528	3,948	5,528
15	Reserves excluding revaluation reserve as per Balance Sheet of previous year					33,805
16	EPS for the period (Not Annualised) (Rs.)					
	Basic: Before Extraordinary Items	2.45	3.24	4.66	6.24	10.49
	After Extraordinary Items	2.40	3.24	4.55	6.24	9.95
	Diluted: Before Extraordinary Items	2.45	3.24	4.66	6.24	10.49
	After Extraordinary Items	2.40	3.24	4.55	6.24	9.95
17	Public shareholding:					
	-Number of Shares	18,618,281	18,596,438	18,618,281	18,596,438	18,618,281
	-Percentage of Shareholding	33.68	47.10	33.68	47.10	33.68
18	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered					
	- Number of Shares	36,657,842	20,886,507	36,657,842	20,886,507	36,657,842
	- Percentage of Shares (as a % of total shareholding of promoter & promoter group)	100.00	100.00	100	100.00	100.00
	- Percentage of Shares (as a % of total share capital of the Company)	66.32	52.90	66.32	52.90	66.32

Rohit
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