

ROHIT FERRO-TECH LIMITED

35, C.R. Avenue, Kolkata - 700 012


UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

(Rs. in Lacs)

Sl. No.	PARTICULARS	UNAUDITED				AUDITED
		QUARTER ENDED		YEAR TO DATE (9 MONTH)		YEAR ENDED
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
1	a) Net Sales	28,749.41	23,626.04	82,393.84	60,469.15	81,226.11
	b) Other Operating Income	408.79	414.06	1,229.15	724.05	1,209.69
	Total Operating Income (a+b)	29,158.20	24,040.10	83,622.99	61,193.20	82,435.80
2	Total Expenditure:					
	a) (Increase) / Decrease in stock in trade	(566.24)	(1,101.95)	(4,502.57)	2,069.82	245.39
	b) Consumption of Raw Materials	15,727.63	11,207.85	47,564.01	27,969.01	38,897.58
	c) Purchase of traded goods	966.74	3,190.35	3,026.10	6,565.20	7,768.00
	d) Employee Cost	380.68	251.18	929.84	545.13	769.48
	e) Power	7,243.64	4,730.84	20,118.22	12,047.18	16,761.74
	f) Depreciation	346.99	272.98	974.00	811.28	1,082.72
	g) Other expenditure	2,838.22	3,200.43	8,163.78	5,746.73	8,364.84
	Sub-Total	26,937.66	21,751.68	76,273.38	55,754.35	73,889.77
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2,220.54	2,288.42	7,349.60	5,438.85	8,546.03
4	Other Income	468.04	97.07	1,181.59	681.11	619.12
5	Profit before Interest & Exceptional Items (3+4)	2,688.58	2,385.49	8,531.19	6,119.96	9,165.15
6	Interest	1,402.34	1,116.88	3,789.16	3,340.25	3,964.90
7	Profit before Exceptional Items (5-6)	1,286.24	1,268.61	4,742.03	2,779.71	5,200.25
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary activities before Tax (7-8)	1,286.24	1,268.61	4,742.03	2,779.71	5,200.25
10	Tax Expense	445.42	460.96	1,438.37	786.71	1,597.77
11	Net Profit from Ordinary Activities after Tax (9-10)	840.82	807.64	3,303.66	1,993.00	3,602.49
12	Extraordinary Items (Net of Tax)	(302.76)	-	(302.76)	-	(184.86)
13	Net Profit for the Period (11-12)	538.06	807.64	3,000.90	1,993.00	3,417.62
14	Paid-up equity share capital (Face Value Rs.10/- each)	5,527.61	3,948.29	5,527.61	3,948.29	3,948.29
15	Reserves excluding revaluation reserve as per Balance Sheet of previous year					21,664.17
16	EPS for the period (Not Annualised) (Rs.)					
	Basic: Before Extraordinary Items	1.81	2.05	7.12	5.05	9.12
	After Extraordinary Items	1.16	2.05	6.47	5.05	8.66
	Diluted: Before Extraordinary Items	1.81	2.05	7.12	5.05	9.12
	After Extraordinary Items	1.16	2.05	6.47	5.05	8.66
17	Public shareholding:					
	-Number of Shares	18,618,281	18,596,438	18,618,281	18,596,438	18,596,438
	-Percentage of Shareholding	33.68	47.10	33.68	47.10	47.10
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	20,886,507
	- Percentage of Shares (as a % of total shareholding of promoter & promoter group)	100	100	100	100	100.00
	- Percentage of Shares (as a % of total share capital of the Company)	66.32	52.90	66.32	52.90	52.90

NOTES:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 10th February 2011. The above results have been subjected to Limited Review by the Auditors.
- The Company has utilised the proceeds of the rights issue to part finance its Ferro Alloys plant at Haldia, long-term working capital requirements and for issue related expenses.
- Tax Expenses include Provision for Current Tax and Deferred Tax.
- Extraordinary Item represents tax and / or duty for earlier years.
- The EPS for the respective periods has been calculated based on weighted average number of equity shares.
- The Company operates in one reportable segment only viz. Ferro Alloys.
- Status of Investor's Complaint for the 3rd quarter : Beginning-NIL, Received- 0, Resolved- 0, Pending-NIL
- The figures for the previous periods have been regrouped/ rearranged wherever considered necessary.

 Place: Kolkata
 Date: 10th February, 2011


For ROHIT FERRO-TECH LTD.

 Ankit Patni
 Jt. Managing Director