

SUNRAJ DIAMOND EXPORTS LIMITED
 Regd. Office: 1008, Panchratna Building, Mama Parmanand Marg, Mumbai - 400 004.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2011

		(Rs. In Lakhs)		
		3 months Ended 30-Jun-11	Corresponding 3 Months in the Previous Year 30-Jun-10	Previous Accounting Year Unaudited 31-Mar-11
1	a. Net Sales / Income from Operations			
2	b. Other Operating Income			
	Total Expenditure:	1,986.91	2,309.89	5,487.66
	a. (Increase) / Decrease in Stock in Trade	-	-	-
	b. Consumption of Raw Materials	33.77	(221.62)	58.19
	c. Purchase of traded goods	90.32	212.14	393.15
	d. Employee Cost	1,772.39	2,093.38	4,650.07
	e. Depreciation	7.39	5.03	23.44
	f. Other Expenditure	2.77	2.75	11.65
	g. Total	39.78	61.62	193.89
3	Profit from Operations before Other Income, Interest and Exceptional items (1 - 2)	1,946.42	2,153.31	5,330.38
4	Other Income	40.49	156.59	157.28
5	Profit before Interest and Exceptional Items	0.33	1.21	5.22
6	Interest	40.82	157.80	162.50
7	Profit after Interest but before Exceptional Items (5 - 6)	10.40	8.52	39.32
8	Exceptional Items	30.42	149.28	123.18
9	Profit / Loss from Ordinary activities before tax (7 + 8)	-	-	-
10	Tax Expense - Current Year	30.42	149.28	123.18
	- Deferred	10.24	45.30	38.00
11	Profit / Loss from Ordinary activities after tax (9 - 10)	0.49	5.00	0.74
12	Extraordinary items (net of tax expense)	19.69	98.98	84.44
13	Net Profit / Loss for the period (11 - 12)	-	-	-
14	Paid - Up Equity Share Capital	19.69	98.98	84.44
15	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting Year	533.04	539.02	533.04
16	Basic and Diluted EPS (Re.)	5.98	-	5.98
17	Public Shareholding:			
	-- No. of Shares	0.37	1.84	1.57
	-- Percentage of Shareholding			
18	Promoters & Promoter Group Shareholding	35,19,600.00	36,39,200.00	35,19,600.00
	a. Pledged / Encumbered	66.02%	66.77%	66.02%
	-- No. of Shares			
	-- Percentage of Shares (as a % of the total shareholding of Promoters & Promoter Group)			
	-- Percentage of Shares (as a % of the total Share Capital of the Company)			
	b. Non - Encumbered			
	-- No. of Shares			
	-- Percentage of Shares (as a % of the total shareholding of Promoters & Promoter Group)	18,10,800.00	18,10,800.00	18,10,800.00
	-- Percentage of Shares (as a % of the total Share Capital of the Company)	100%	100%	100%
		33.98%	33.23%	33.98%

Note: 1. Previous period's figures have been regrouped, wherever necessary, to conform to current period classification.
 2. The above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meeting held on 28 - 07 - 2011. The said results have been subjected to a limited review by the Company's statutory auditors.
 3. Details of investor complaints for the quarter ended 30th June 2011: Beginning - 2, Received - NIL, Disposed off - 2 and Pending - NIL.
 4. Turnover includes Rs. 21,56,148.44 exchange gain / (loss) for the 1st quarter ended 30 - June - 2011.
 [Previous year 1st quarter ended 30 - June - 2010 includes Rs. 1,03,81,066.52 exchange gain / (loss)]

For Bhupendra Shroff & Co.
Chartered Accountants

For and on Behalf of the Board of Directors

B. N. Shroff

Sunny S. Gandhi

B.N.Shroff
Partner
Mumbai, 28.07.2011

Sunny S. Gandhi
(Director)
Mumbai, 28.07.2011