Unaudited Financial Results for the Quarter ended 30th June 2010

(Rs. In Lakhs)

	,	(RS. In Lakns)			
S. No	Particulars	Quarter Eı	Financial Year Ended Audited		
		Unaudited			
		30/06/2010	30/06/2009	31/03/2010	
1	Net Sales/Income from Operations	378.24	1,758.12		
2	Other Income	2.01	1.38		
3	Total Income (1+2)	380.25	1,759.50	3,359.55	
4	Expenditure		· · · · · · · · · · · · · · · · · · ·	,	
	a. Increase/decrease in stock in trade	16.71	57.51	39.29	
	and work in progress				
	b. Operating Expenses	119.48	1,514.12	2,414.49	
	c. Purchase of traded goods	0.00	0.00	1.49	
	d. Employees cost	31.43	29.04	115.73	
	e. Depreciation	39.95	33.00	159.71	
	f. Other expenditure	7.90	11.61	55.41	
	g. Total (a to f)	215.47	1,645.28	2,786.12	
5	Interest	1.82	4.93	14.88	
6	Exceptional items	8.35	0.00	0.00	
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	154.61	109.30	558.54	
8	Tax expenses	55.76	35.00	180.51	
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	98.85	74.30	378.03	
10	Extraordinary Items (net of tax expense)	0.00	0.00	30.98	
11	Net Profit(+)/ Loss(-) for the period (9-10)	98.85	74.30	409.01	
12	Paid-up Equity Share Capital (Equity Share of Rs. 10/- each)	1,108.85	1,108.85	1,108.85	
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			1,598.39	
14	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extra ordinary items for the period not annualized)	0.89	0.67	3.41	
	b) Basic and diluted EPS after Extraordinary items for the period, (not annualized)	0.89	0.67	3.69	
15	Public (Non- Promoter) shareholding - Number of shares	3,718,538	3,720,350	3,720,350	
	Percentage of shareholding	33.54%	33.55	33.55	
16	Promoters & Promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	0.00	0.00	0.00	
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0.00%	0.00%		
	Percentage of shares (as a % of the total share)	0.00%	0.00%	0.00%	
	, , , , , , , , , , , , , , , , , , , ,				

Unaudited Financial Results for the Quarter ended 30th June 2010

(Rs. In Lakhs)

	T		. In Lakhs)		
S.	Particulars	Quarter Ei	Financi		
No		Unaudited		Ended	Audited
		30/06/2010	30/06/2009	;	31/03/2010
	b) Non-Encumbered				
	Number of Shares	7,369,932	7,368,120		7,368,120
	Percentage of shares (as a % of the total	100%	100%		100%
	shareholding of promoter & promoter group)				
	Percentage of shares (as a % of the total share)	66.46%	66.45%		66.45%
	Segmental Information:				
	Particulars				
1	Segment Revenue:				
	Soya	60.75	1,522.23		2,323.23
	Welding Division	276.28	226.47		947.14
	Other	43.22	10.80		89.18
	Net Sales/ Income from Operations	380.25	1,759.50		3,359.55
2	Segment Results				
	Profit & Loss before interest and tax from each				
	Soya	-38.79	-26.47		-64.42
	Welding Division	155.09	130.94		557.95
	Other	40.12	9.76		79.90
	Total	156.43	114.23		573.42
	Less: (I) Interest	1.82	4.93		14.88
	ii) Other unallocable expen./(income) net	0.00	0.00		0.00
	Total Profit before Tax	154.61	109.30		558.54
3	Capital Employed				
	Soya				1,514.17
	Welding Division				454.42
	other				1,500.26
	Total				3,468.84

Notes:

- 1 The above audited financial Results of the Company has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st July 2010.
- There was no Investor's complaints pending at the beginning of the current quarter. Further one complaint was received & disposed off during the quarter & no any complaint lying unresolved at quarter ended on 30th June 2010.
- Previous period figures have been regrouped, rearranged & reclassified wherever considered necessary to make them comparable with those of current period.

For Sam Industries Limited

Place: Indore

Anil Maloo

Dated: 31.07.2010

Executive Director