

| SEQUENT SCIENTIFIC LIMITED | | | | |
|--|---|---|---|--|
| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2011 | | | | |
| (Rs. in Lakhs) | | | | |
| SI. No. | Particulars | STANDALONE | | |
| | | Quarter Ended 30th Jun 2011 UNAUDITED | Quarter Ended 30th Jun 2010 UNAUDITED | Year Ended 31st Mar 2011 AUDITED |
| 1 | Net Sales / Income from Operations | 6,861.50 | 6,274.78 | 25,775.57 |
| | Other Operating Income | - | - | 2,000.00 |
| | Total Revenue | 6,861.50 | 6,274.78 | 27,775.57 |
| 2 | Expenditure | | | |
| a | (Increase)/Decrease in stock in Trade and work in progress | 210.90 | (359.01) | (1,291.44) |
| b | Consumption of Raw Materials | 3,549.40 | 2,607.34 | 12,475.32 |
| c | Purchase of Traded Goods | 157.70 | 972.04 | 2,842.00 |
| d | Conversion charges | 219.60 | 245.23 | 1,161.42 |
| e | Employee Cost | 632.30 | 586.95 | 2,270.33 |
| f | Depreciation | 442.80 | 312.18 | 1,718.00 |
| g | Other Expenditure | 1,369.56 | 1,276.31 | 5,519.50 |
| h | Total | 6,582.26 | 5,641.04 | 24,695.22 |
| 3 | Profit/(Loss) from Operations before other income, interest and exceptional items. | 279.24 | 633.74 | 3,080.35 |
| 4 | Other Income | 613.40 | 117.16 | 1,163.39 |
| 5 | Profit/(Loss) before interest & exceptional Items | 892.64 | 750.90 | 4,243.74 |
| 6 | Financial cost | 697.60 | 409.60 | 2,127.54 |
| 7 | Profit/(Loss) after interest but before exceptional Items | 195.04 | 341.30 | 2,116.20 |
| 8 | Exceptional items | - | - | (105.26) |
| 9 | Profit/(Loss) from ordinary activities before tax | 195.04 | 341.30 | 2,221.46 |
| 10 | Tax Expense | 145.10 | 78.00 | 628.33 |
| 11 | Net Profit/(Loss) from Ordinary activities after tax | 49.94 | 263.30 | 1,593.13 |
| 12 | Extraordinary items | - | - | - |
| 13 | Net Profit | 49.94 | 263.30 | 1,593.13 |
| 14 | Paid-up equity share capital (Face Value per share Rs.10 each) | 2,193.52 | 2,193.52 | 2,193.52 |
| 15 | Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year | | | 11,151.90 |
| 16 | Earnings Per Share before Extraordinary Items for the period (Non-Annualised) | | | |
| | Basic (Rs.) | 0.23 | 1.24 | 7.26 |
| | Diluted (Rs.) | 0.23 | 1.24 | 7.26 |
| | Earnings Per Share after Extraordinary Items for the period (Non-Annualised) | | | |
| | Basic (Rs.) | 0.23 | 1.24 | 7.26 |
| | Diluted (Rs.) | 0.23 | 1.24 | 7.26 |
| 17 | Public Share Holding | | | |
| | No. of Shares | 6,028,969 | 6,715,659 | 6,028,969 |
| | % of Share Holding | 27.49% | 30.62% | 27.49% |
| 18 | Promoters and Promoter Group Shareholding | | | |
| | a) Pledged / Encumbered | | | |
| | 1. No of shares | 2,300,000 | Nil | 2,300,000 |
| | 2. Percentage of shares(as a % of the total shareholding of promoter & promoter group) | 14.46% | NA | 14.46% |
| | 3. Percentage of shares (as a % of the total share capital of the company) | 10.49% | NA | 10.49% |
| | b) Non-encumbered | | | |
| | 1. No of shares | 13,606,222 | 15,219,532 | 13,606,222 |
| | 2. Percentage of shares(as a % of the total shareholding of promoter & promoter group) | 85.54% | 100.00% | 85.54% |
| | 3. Percentage of shares (as a % of the total share capital of the company) | 62.02% | 69.38% | 62.02% |

