

KERNEX MICROSYSTEMS (INDIA) LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE HALFYEAR ENDED 30th SEPTEMBER 2010

(Rs in Lakhs)

Sl.No.	Particulars	UNAUDITED		UNAUDITED		AUDITED
		STAND ALONE		STAND ALONE		
		3 months ended 30-09-2010	3 months ended 30-09-2009	6 months ended 30-09-2010	6 months ended 30-09-2009	
1	Sales					
	(a) Net Sales/Income from Operations	1,416.50	50.65	1,549.55	553.51	399.70
		1,416.50	50.65	1,549.55	553.51	399.70
2	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	151.85	(23.09)	(43.80)	(63.12)	(343.83)
	b. Consumption of raw materials etc	490.15	69.12	634.90	216.19	534.16
	c. Purchase of traded goods	5.08	-	5.08	0.59	0.59
	d. Employees cost	179.50	202.90	343.32	394.42	673.81
	e. Depreciation	25.92	35.04	51.67	69.85	139.96
	f. Other expenditure	208.19	94.26	282.11	207.38	473.18
	g. Total	1,060.69	378.23	1,273.28	825.31	1,477.87
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	355.81	(327.58)	276.28	(271.80)	(1,078.17)
4	Other Income	37.85	61.62	82.92	140.64	257.60
5	Profit before Interest & Exceptional Items (3+4)	393.66	(265.96)	359.20	(131.16)	(820.57)
6	Interest	51.76	59.33	116.13	110.94	236.93
7	Profit after Interest but before Exceptional Items (5-6)	341.90	(325.29)	243.07	(242.10)	(1,057.50)
8	Exceptional Items					
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	341.90	(325.29)	243.07	(242.10)	(1,057.50)
10	Tax expense	49.57		49.57	30.86	(358.40)
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	292.33	(325.29)	193.50	(272.96)	(699.10)
12	Extraordinary Item (net of tax expense Rs.....)					
13	Net Profit ()/Loss(-) for the period (11-12)	292.33	(325.29)	193.50	(272.96)	(699.10)
14	Paid-up equity share capital (1,24,99,655 shares of ` 10 each aggregating to ` 12,49,96,550)	1,249.97	1,249.97	1,249.97	1,249.97	1,249.97
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	10,912.70	-	11,082.63
16	Earnings Per Share (EPS)	2.34	(2.60)	1.55	(2.18)	(5.59)
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
17	Public shareholding					
	- Number of shares	6,188,629	5,579,232	6,188,629	5,579,332	5,883,207
	- Percentage of shareholding	49.51	44.64	49.51	44.64	47.07
	*Strike off whichever is not applicable					
18	Promoters and Promoter group Shareholding**					
	a) Pledged/Encumbered	-	-	-	-	-
	-Number of Shares	-	-	-	-	-
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter group	-	-	-	-	-
	-Percentage of Shares(as a % of the total sharecapital of the Company	-	-	-	-	-
	b) Non-encumbered					
	-Number of Shares	6,311,026	6,920,423	6,311,026	6,920,423	6,616,448
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter group	100.00	100	100.00	100	100
	-Percentage of Shares(as a % of the total sharecapital of the Company	50.49	55.36	50.49	55.36	52.93