



**UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE, 2011**

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended 30/06/2011 (Unaudited)	Quarter Ended 30/06/2010 (Unaudited)	Year Ended 31/03/2010 (Audited)
1	a) Net Sales / Income from Operations	10,444.45	8,528.67	35,929.21
	b) Other Operating Income	104.85	85.20	195.35
	Total Operating Income (a + b)	10,549.30	8,613.87	36,124.56
2	Expenditure			
	a) Operating Expenses	1,985.56	1,436.04	6,788.41
	b) Employees Cost	434.90	332.60	1,402.47
	c) Depreciation	2,582.23	2,135.57	9,288.48
	d) Other Expenditure	568.65	419.61	2,353.86
	e) Total	5,571.34	4,323.82	19,833.22
3	Profit from Operations, before other Income, Interest & Exceptional Items (1 - 2)	4,977.96	4,290.05	16,291.34
4	Other Income	1414.08	386.35	1,227.69
5	Profit before Interest & Exceptional items (3 + 4)	6,392.04	4,676.40	17,519.03
6	Interest	1,490.82	1,209.09	4,919.60
7	Profit after Interest & before Tax (5 - 6)	4,901.22	3,467.31	12,599.43
8	Tax Expenses			
	Earlier Years' Tax	—	—	(42.33)
	Current Year	993.53	886.86	2,790.00
	Deferred Tax	246.65	177.96	1,220.71
9	Net Profit from Ordinary Activities after Tax (7-8)	3,661.04	2,402.49	8,631.05
10	Exceptional Items (Refund of Custom Duty paid)	140.59	—	—
11	Net Profit after Exceptional Items (9+10)	3,801.63	2,402.49	8,631.05
12	Cash Profit after Tax	6,630.51	4,716.02	19,140.24
13	Paid-up Equity Share Capital (Face Value of ₹ 2/- each)	865.76	865.76	865.76
14	Reserves Excluding Revaluation Reserves as per Balance Sheet of the previous accounting year	—	—	54,727.85
15	EPS before Extra-ordinary items (₹)			
	Basic	8.46	5.55	19.94
	Diluted	8.46	5.55	19.94
16	Cash EPS (₹)	14.99	10.89	44.22
17	EPS after Extra-ordinary items (₹)			
	Basic	8.78	5.55	19.94
	Diluted	8.78	5.55	19.94
18	Cash EPS (₹)	15.32	10.89	44.22
19	Public Shareholding			
	- Number of Shares	23,581,813	24,018,911	23,581,813
	- Percentage of Shareholding	54.48	55.49	54.48
20	Promoters and Promoter Group shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	600,000	600,000	600,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.04	3.11	3.04
	- Percentage of shares (as a % of the total share capital of the company)	1.39	1.39	1.39
	b) Non-encumbered			
	- Number of Shares	19,106,187	18,669,089	19,106,187
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	96.96	96.89	96.96
	- Percentage of shares (as a % of the total share capital of the company)	44.14	43.12	44.14

Notes :

- The Company has completed expansion of ₹ 47/- Crores during the quarter.
- In terms of AS-17 on Segment Reporting, Crane Operations continues to be only reportable segment.
- The above Unaudited Results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 5th August 2011.
- The Auditors of the Company have conducted Limited Review of the financial results for the quarter ended 30th June 2011.
- Details of Number of Investor Complaints for the Quarter ended 30th June 2011 - Beginning - 0, Received - 2, Disposed off - 2 and Pending - 0.

For SANGHVI MOVERS LIMITED

Place : Pune
Date : 5th August, 2011

CHANDRAKANT P. SANGHVI
CHAIRMAN & MANAGING DIRECTOR