

# Symphony

symphony comfort systems ltd.

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## UNAUDITED FINANCIAL RESULTS [PROVISIONAL] FOR THE QUARTER ENDED 31/12/2008

[ Rs. In Lacs ]

Sr. No.	Particulars	Quarter Ended on		Half Year Ended on		Year Ended
		Unaudited (3 months)		Unaudited (6 months)		(Audited)
		12/31/2008	12/31/2007	12/31/2008	12/31/2007	6/30/2008
1	Net Sales / Income from Operations	1548.24	260.96	1723.80	408.91	7328.58
2	Other Income	28.84	1.80	54.73	7.17	91.76
3	Total Expenditure	1379.04	397.84	1677.66	653.75	5636.43
	(a) Increase / Decrease in stock-in-trade	(216.01)	12.28	(341.38)	84.94	3.43
	(b) Consumption of raw materials	966.74	133.82	1212.95	158.68	3339.85
	(c) Staff Cost	134.47	90.45	255.71	159.67	369.92
	(d) Selling & Distribution	362.87	101.19	381.83	139.41	1641.53
	(e) Other expenditure (Any item exceeding 10% of Total expenditure to be shown separately)	122.98	60.10	168.46	111.05	281.70
4	Financial Charges	1.99	0.67	4.88	2.28	7.74
5	Depreciation	26.92	27.33	53.81	46.36	92.55
6	Profit (+)/Loss(-) before tax (1+2-3-4-5)	178.13	(163.08)	42.28	(286.31)	1683.62
7	Provision for Taxation	2.85	2.17	5.63	3.19	166.38
8	Provision for Deferred Tax	0	0.00	0.00	0.00	27.99
9	Net Profit (+) / Loss(-) (6-7-8)	175.29	(165.25)	36.66	(289.50)	1489.25
10	Provision for Extra Ordinary Items					
	(a) Provision for disputed Income Tax demand of	0.00	0.00	0.00	0.00	28.65
	(b) Provision for disputed Sales Tax demand of earlier years	0.00	0.00	0.00	0.00	249.21
11	Net Profit (+)/Loss (-) after extra ordinary item (9-10)	175.29	(165.25)	36.66	(289.50)	1211.39
12	Paid-up Equity Share Capital (Face value Rs.10 per	699.57	699.57	699.57	699.57	699.57
13	Reserves Excluding Revaluation Reserves					157.72
14	(a) Basic and diluted EPS before Extraordinary for Items for the period, for the year to date and for the previous year (not to be annualised)	2.51	(2.36)	0.52	(4.14)	21.29
	(b) Basic and diluted EPS after Extraordinary for Item for the period, for the year to date and for the previous year (not to be annualised)	2.51	(2.36)	0.52	(4.14)	17.32
15	Aggregate of non promoters shareholding					
	- No. of shares	2222715	2224680	2222715	2224680	2224680
	- Percentage of shareholding	31.77%	31.80%	31.77%	31.80%	31.80%

### NOTES:

- The business of the company is highly seasonal. Major turnover is being generated in second half of the accounting year.
- The company is operating mainly in a single segment. Therefore, the requirement of segment reporting is not applicable.
- Provision for Taxation is shown for the Fringe Benefit Tax installment paid only. However, Provision of Taxation including
- Previous period figures have been rearranged/regrouped wherever necessary to make them comparable with the figures of the current year.
- The Unaudited Financial Results for three months ended 31/12/2008 as above are subject to "Limited Review" by the Statutory Auditor of the Company.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30/01/2009.
- There was no opening backlog of investors' complaints at the beginning of the quarter and during the said quarter also company has not received any complaint.

BY ORDER OF THE BOARD  
For SYMPHONY COMFORT SYSTEMS LIMITED  
NRUPESH C. SHAH  
EXECUTIVE DIRECTOR

PLACE: AHMEDABAD

DATE: 1/31/2009