



SUJANA TOWERS LIMITED

Regd. Office: Plot No.41, Nagarjuna Hills, Panjagutta, Hyderabad - 500 082, A.P., INDIA

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2012

(Rs. in Lakhs)

Sl. No.	Particulars	3 months ended 30.09.2012	Preceding 3 months ended 30.06.2012	Corresponding 3 months ended 30.09.2011 in the previous year	Year to date figures for current period ended 30.09.2012 (6 months)	Year to date figures for the previous year ended 30.09.2011 (6 months)	Previous year ended 31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART I							
1	Income from operations						
	a. Net Sales/Income from Operations	42,212.88	52,960.17	48,108.18	95,173.05	91,389.92	234,487.04
	b. Other Operating Income	81.95	84.89	43.87	166.84	141.74	1,278.08
2	Total Income from Operations (Net) Expenses	42,294.83	53,045.06	48,152.05	95,339.89	91,531.66	235,765.12
	a. Cost of Materials Consumed	5,046.52	2,586.70	8,281.29	7,633.22	12,649.20	22,805.97
	b. Purchases of Stock-in-trade	33,773.95	45,903.84	32,818.89	79,677.79	65,014.12	175,840.87
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(331.34)	352.71	(561.04)	21.37	(782.94)	1,372.01
	d. Employee benefits expense	283.84	287.85	303.61	571.69	540.19	1,012.96
	e. Depreciation and amortisation expense	585.07	576.25	448.38	1,161.32	893.93	2,053.00
	f. Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	519.71	463.15	1,461.19	982.86	1,059.10	5,945.64
	Total Expenses	39,877.75	50,170.50	42,752.33	90,048.25	79,373.60	209,030.44
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2,417.08	2,874.56	5,399.72	5,291.64	12,158.06	26,734.67
4	Other Income	11.48	70.84	919.67	82.32	147.85	956.98
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2,428.56	2,945.40	6,319.39	5,373.96	12,305.91	27,691.66
6	Finance costs	2,353.62	2,868.65	3,186.04	5,222.27	6,353.65	13,236.21
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	74.94	76.75	3,133.35	151.69	5,952.26	14,455.44
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	74.94	76.75	3,133.35	151.69	5,952.26	14,455.44
10	Tax Expense	84.89	108.09	452.43	192.98	1,288.43	3,622.25
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(9.95)	(31.34)	2,680.92	(41.29)	4,663.84	10,833.19
12	Extraordinary Items (net of tax expense Rs.in Lakhs)	-	-	-	-	-	826.43
13	Net Profit/(Loss) for the period (11+12)	(9.95)	(31.34)	2,680.92	(41.29)	4,663.84	11,659.62
14	Share of Profit/(Loss) of associates	-	-	-	-	-	-
15	Minority interest	42.20	59.76	(132.72)	101.96	(266.09)	(271.58)
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	32.25	28.42	2,813.64	60.67	4,929.93	11,388.04
17	Paid-Up equity share capital (Face value of Rs. 1/- each)	5,191.49	5,191.49	5,191.49	5,191.49	5,191.49	5,191.49
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	81,702.05
19.i	Earnings per Share (before extraordinary items) (of Re. 1/- each) (Not annualised)						
	(a) Basic	0.01	0.01	0.58	0.01	1.00	2.10
	(b) Diluted	0.01	0.01	0.58	0.01	1.00	2.10
19.ii	Earnings per share (after extraordinary items) (of Re. 1/- each) (Not annualised)						
	(a) Basic	0.01	0.01	0.58	0.01	1.00	2.10
	(b) Diluted	0.01	0.01	0.58	0.01	1.00	2.10
Part II							
Particulars of Shareholdings							
1	Public Shareholdings						
	Number of Shares	329,677,138	328,322,138	292,141,930	329,677,138	292,141,930	328,313,938
	Percentage of Shareholding	63.50	63.24	56.27	63.50	56.27	63.24
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	Number of shares	132,971,916	134,326,916	46,227,850	132,971,916	46,227,850	16,005,566
	Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	70.18	70.39	20.36	70.18	20.36	8.39
	Percentage of Shares (as a % of the total share capital of the Company)	25.61	25.87	8.90	25.61	8.90	3.08
	b) Non-Encumbered						
	Number of Shares	56,500,176	56,500,176	180,779,450	56,500,176	180,779,450	174,829,726
	Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	29.82	29.61	79.64	29.82	79.64	91.61
	Percentage of Shares (as a % of the total Share capital of the Company)	10.88	10.88	34.82	10.88	34.82	33.68

- The following are the stand-alone results for the quarter ended 30.09.2012
- The stand-alone financial results were available at the Registered Office of the Company as well as Company's Website www.sujana.com for inspection of members of the Company.
- The statutory auditors of the Company have audited the stand-alone results for the period ended 30.09.2012 as per Clause 41 of the Listing Agreement. An unqualified report has been issued by them thereon.
- As the Company's Business Activity falls within a single primary business segment viz., "Power and Telecom Infrastructure" the disclosure of Accounting Standard (AS)-17 "Segment Reporting" as notified in Section 211(3C) of the Companies Act, 1956 is not applicable to the Company.
- Public Shareholding of 329,677,138 equity shares for the quarter ended 30.09.2012 including 850,00,000 equity shares held in the form of Global Depository Receipts (GDR's) by Custodians, in terms of Clause 40A of the listing agreement.
- The audited statement of assets and liabilities as required under Clause 41(v)(h) of the Listing Agreement is as under for the Consolidated financials.

(Rs. in Lakhs)

Sl. No.	Particulars	As at Current period ended 30.09.2012	As at previous period ended 30.09.2011
EQUITY AND LIABILITIES			
Shareholders' Funds			
	(a) Share Capital	5,488.29	5,488.29
	(b) Reserves and Surplus	81,133.82	71,118.65
	(c) Money received against share warrants	-	-
	Sub - total Shareholders Funds	86,622.11	76,606.94
2	Share Application Money pending allotment	-	-
3	Minority Interest	-	-
Non - Current Liabilities			
	(a) Long Term Borrowings	27,970.13	13,670.31
	(b) Deferred Tax Liability (Net)	6,588.43	5,464.70
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	88.42	87.15
	Sub - total Non-Current Liabilities	34,646.98	19,222.16
Current Liabilities			
	(a) Short Term Borrowings	57,569.25	58,792.89
	(b) Trade Payables	95,852.86	52,724.21
	(c) Other Current Liabilities	5,914.30	17,043.33
	(d) Short-Term Provisions	5,733.06	3,836.50
	Sub - total Current Liabilities	165,069.47	132,396.93
	TOTAL - EQUITY AND LIABILITIES	286,338.56	228,226.03
ASSETS			
Non-Current Assets			
	(a) Fixed Assets		
	- Tangible Assets	38,079.59	32,479.55
	- Intangible Assets	10.15	-
	(b) Goodwill on Consolidation	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax assets (Net)	-	-
	(e) Long Term Loans and Advances	5,745.24	6,113.63
	(f) Other non-current Assets	-	-
	Sub - total Non-Current Assets	43,834.98	38,593.18
Current Assets			
	(a) Current Investments	-	-
	(b) Inventories	4,766.10	16,738.18
	(c) Trade Receivables	229,595.39	128,223.10
	(d) Cash and Cash Equivalents	3,969.56	7,257.16
	(e) Short-Term loans and advances	4,074.23	37,379.73
	(f) Other Current Assets	98.30	34.68
	Sub - total - Current Assets	242,503.58	189,632.85
	TOTAL - ASSETS	286,338.56	228,226.03

- To facilitate comparison, figures of the previous period have been re-arranged, wherever necessary.

By Order of the Board
For SUJANA TOWERS LIMITED

Sd/-
S. HANUMANTHA RAO
DIRECTOR

Place : Hyderabad
Date : 10.11.2012

Sl. No.	Particulars	3 months ended 30.09.2012
B Investor Complainants		
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

- Notes :
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors on 10th November, 2012.

(Rs. in Lakhs)

Particulars	3 months ended 30.09.2012	Preceding 3 months ended 30.06.2012	Corresponding 3 months ended 30.09.2011 in the previous year	Year to date figures for current period ended 30.09.2012 (6 months)	Year to date figures for the previous year ended 30.09.2011 (6 months)	Previous year ended 31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Turnover	42,268.44	52,960.17	38,612.27	95,228.61	79,721.75	203,425.14
Profit Before Tax	216.27	198.79	1,787.54	415.06	4,418.46	9,743.91
Profit After Tax	131.38	90.70	1,335.11	222.08	3,130.03	6,107.77
Earning per Share						
(a) Basic	0.02	0.02	0.26	0.04	0.59	1.18
(b) Diluted	0.02	0.02	0.26	0.04	0.59	1.18