



**UNAUDITED FINANCIAL RESULTS [PROVISIONAL] FOR THE QUARTER ENDED 30/09/2009**

[ Rs. In Lacs ]

Sr. No.	Particulars	Quarter Ended on		Year Ended
		(3 months)		(Audited)
		30-Sep-09	30-Sep-09	30-Jun-09
1	(a) Net Sales / Income from Operations	722.84	197.60	12464.16
2	Total Expenditure	816.66	356.45	8642.69
	(a) (Increase) / Decrease in stock-in-trade	(43.82)	(125.37)	104.12
	(b) Consumption of raw materials	353.01	247.21	5184.53
	(c) Employees Cost	175.59	121.24	567.06
	(d) Selling & Distribution	206.98	41.00	2279.36
	(e) Depreciation	33.05	26.89	114.84
	(f) Other expenditure (Any item exceeding 10% of the total expenditure to be shown seperately)	91.86	45.48	392.78
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(93.82)	(158.85)	3821.47
4	Other Income	76.94	25.89	213.7
5	Profit before Finance charges and Exceptional Items (3+4)	(16.88)	(132.96)	4035.17
6	Financial Charges	39.88	2.89	88.89
7	Profit after Finance charges but before Exceptional Items (5-6)	(56.76)	(135.85)	3946.28
8	Exceptional Items	-	-	1976.70
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(56.76)	(135.85)	5922.98
10	Provision for Income Tax	0.15	2.78	1598.37
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(56.91)	(138.63)	4324.61
12	Extra Ordinary Items (net of tax expense)	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(56.91)	(138.63)	4324.61
14	Paid-up Equity Share Capital (Face value Rs.10 per share)	699.57	699.57	699.57
15	Reserves Excluding Revaluation Reserves as per the Balance Sheet of previous accounting year	-	-	4431.20
16	Earning per Share ( EPS )			
	(a) Basic and diluted EPS	(0.81)	(1.98)	61.82
	date and for the previous year (not to be annualised)			
	(b) Basic and diluted EPS excluding Exceptional items for the period, for the year to date and for the previous year (not to be annualised)	(0.81)	(1.98)	40.84
17	Public Shareholding			
	- No. of Shares	1748926	2224680	1748926
	- Percentage of shareholding	25.00%	31.80%	25.00%
18	Promoters and Promoters Group Shareholding			
	(a) Pledged / Encumbered			
	-Number of Shares	0.00	0.00	0.00
	-Percentage of Shares ( as a % of the total Shareholding of Promoter and Promoter Group)	0.00%	0.00%	0.00%
	-Percentage of Shares ( as a % of the total Share Capital of the Company)	0.00%	0.00%	0.00%
	(b) Non-encumbered			
	-Number of Shares	5246774	4771020	5246774
	-Percentage of Shares ( as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%
	-Percentage of Shares ( as a % of the total Share Capital of the Company)	75.00%	68.20%	75.00%

**NOTES:**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31/10/2009.
- The Unaudited Financial Results for three months ended 30/09/2009 as above are subject to "Limited Review" by the Statutory Auditor of the Company.
- The business of the company is highly seasonal. Major turnover is being generated in second half of the accounting year. This has been trend in the earlier years also.
- Provision for Taxation for the quarter ended 30/09/2009 Rs.0.15 Lacs and 30/09/2008 Rs.2.78 Lacs respectively are for the Fringe Benefit Tax. However, Provision of Taxation will be determined at the end of the financial year.
- 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.
- Previous period figures have been rearranged/regrouped wherever necessary to make them comparable with the figures of the current year.

BY ORDER OF THE BOARD  
For, SYMPHONY COMFORT SYSTEMS LIMITED

PLACE: AHMEDABAD  
DATE: 31/10/2009

ACHAL BAKERI  
CHAIRMAN & MANAGING DIRECTOR

**SYMPHONY COMFORT SYSTEMS LIMITED**

**SEGMENTWISE REVENUE AND RESULTS UNDER CLAUSE 41 OF LISTING AGREEMENT**

**(Rs. In Lacs)**

SR. NO.	PARTICULARS	QUARTER ENDED ON 30-Sep-09	YEAR ENDED ON 30-June-09
		Unaudited	Audited
<b>1</b>	<b>SEGMENT REVENUE</b>		
	a) Domestic	505.18	9833.45
	b) Export	191.27	2588.57
	<b>NET SALES</b>	<b>696.45</b>	12422.02
<b>2</b>	<b>SEGMENT EXPENDITURE</b>		
	a) Domestic	592.41	7640.44
	b) Export	160.95	1925.69
	<b>TOTAL EXPENDITURE</b>	<b>753.36</b>	9566.13
<b>3</b>	<b>SEGMENT PROFIT</b>		
	a) Domestic	(87.23)	2193.01
	b) Export	30.32	662.88
	<b>TOTAL PROFIT / (LOSS)</b>	<b>(56.91)</b>	2855.89

**Segment Capital Employed :**

Assets used in the company's business and liabilities contracted have not been identified to any of the reportable segments, as they are used interchangeably between segments. The company believes that it is currently not practicable to provide segment disclosures relating to Capital employed.

By Order Of The Board  
For Symphony Comfort Systems Limited

Place: Ahmedabad  
Date: 31/10/2009

**Achal Bakeri**  
Chairman & Managing Director



