



CMI LIMITED

(AN ISO 9001 - 2008)

COMMUNICATIONS & CABLING SOLUTIONS

AN ISO 9001 COMPANY
CMI Limited

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2010

No.	Particulars	Three months ended		Nine months ended		Year ended
		31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Mar-10
		1	2	3	4	5
1	Gross Sales/ Income From Operations	2017.99	1098.90	3871.54	3648.37	5,198.77
2	Other Income	8.24	-	27.29	48.44	15.87
3	Total Income (1+2)	2026.23	1098.90	3898.83	3696.81	5,214.64
4	Expenditure					
a.	(Increase)/decrease in stock in trade and work in progress	29.02	(89.12)	(482.94)	188.55	275.33
b.	Consumption of raw material	1416.17	864.16	3186.50	2545.32	3,625.70
c.	Employee cost	31.17	26.59	93.72	76.90	107.41
d.	Depreciation	29.30	29.53	85.25	77.78	103.04
	Excise & Cess	181.25	72.21	352.05	250.81	373.23
	Manufacturing Expenses	78.99	66.53	207.67	240.52	310.54
g.	Other Expenditure	105.38	39.01	211.22	121.03	153.43
h.	Total	1871.28	1008.91	3653.47	3500.91	4948.68
5	Interest	49.57	18.45	120.08	47.43	109.70
6	Exceptional Items	-	-	-	-	(36.34)
7	Profit from ordinary Activities before tax (3) -(4+5+6)	105.38	71.54	125.28	148.47	192.60
8	Tax Expenses	19.63	-	23.23	-	-
9	Net Profit from ordinary activities after tax (7-8)	86.76	71.54	102.05	148.47	192.60
10	Extraordinary Items (net of tax)				-	0.01
11	Net Profit (+)/ Loss (-) for the period (9-10)	86.76	71.54	102.05	148.47	192.61
12	Paid-up equity share capital (Face value Rs.10 each)	305.35	305.35	305.35	305.35	305.35
13	Reserves Excluding Revaluation Reserves		-	-	-	-
14	Earning Per Share (EPS) (Not Annualised)					
a)	Basic and diluted EPS before Extraordinary items	2.81	2.34	3.34	4.86	6.31
b)	Basic and diluted EPS after Extraordinary Items	2.81	2.34	3.34	4.86	6.31
15	Public Shareholding					
	- Number of Shares				1940930	1940930
	- Face Value				63.56	63.56
	- Paid-up Capital				916050	916050
	- Reserves				82.34	82.34
	- Total				30.00	30.00
	- Total Equity				196520	196520
	- Total Assets				17.66	17.66
	- Total Liabilities				6.44	6.44

Amit Jain
Amit Jain
Managing Director