

SYNERGY INFRASTRUCTURES LIMITED
AUDITED FINANCIAL RESULTS(PREVIOUS) FOR
QUARTER/YEAR ENDED 31st December 2011

(Rs. in Lacs)

PARTICULARS	AUDITED			
	QUARTER			YEAR
	ENDED			ENDED
	31/12/2011	30/09/2011	31/12/2010	30/09/2011
1. Net Sales / Income from Operations	38.10	166.84	0.00	166.84
2. Add: Other Income	0.00	0.00	0.00	0.00
3. Total Income (1+2)	38.10	166.84	0.00	166.84
4. Expenditure				
a. Manpower cost	3.60	0.00	0.04	0.10
b. Cost of sales	34.58	50.30	0.00	150.30
c. (increase) \ Decrease in inventory	0.00	0.00	0.00	0.00
d. Depreciation	0.00	0.00	0.00	0.00
e. Other Selling & Administrative Expenses	0.08	11.58	0.00	11.84
f. Other Expenses	0.00	0.00	0.00	0.01
g. Total	38.26	61.88	0.04	162.25
5. Profit before Interest and Exceptional Items (3-4)	-0.16	104.96	-0.04	4.59
6. Interest	0.00	0.00	0.00	0.00
7. Exceptional items	0.00	0.00	0.00	0.00
8. Profit(+) /Loss(-) From ordinary activities before tax (5-6-7)	-0.16	104.96	-0.04	4.59
9. Tax expense (provision for tax)	0.00	0.00	0.00	0.00
10. Profit(+) /Loss(-) From ordinary activities after tax (8-9)	-0.16	104.96	-0.04	4.59
11. Extraordinary Items (net for tax expenses)	0	0.00	0.00	0.00
12. Net Profit (+)/Loss(-) For the period (10-11)	-0.16	104.96	-0.04	4.59
13. Paid up Equity share capital (in Rs.)	1032.50	1032.50	1032.50	1032.50
(face value of Rs. 10/- each)				
14. Reserves excluding Revaluation Reserve	-	-	-	82.46
15. Earning Per Share (in Rs.)				
a) Basic and diluted EPS before Extraordinary item for the period, for year to date and for the previous year not be annualized)	0.00	1.02	0.00	0.04
b) Basic and diluted EPS after Extraordinary item for the period < for year to date and for the previous year not be annualized)	0.00	1.02	0.00	0.04
Aggregate of Non Promoters Shareholding**				
--- No. of Shares	9065000	9065000	9065000	9065000
--- % of shares	87.80%	87.80%	87.80%	87.80%
Promoter & Promoter Group Shareholding				
(a) Pledged/ encumbered				
No. of shares	0	0	0	0
% of Shares(as% of total shares of Promoters	0	0	0	0
% of Shares(as% of total shares of Company	0	0	0	0
(b) Non encumbered				
No. of shares	1260000	1260000	1260000	1260000
% of Shares(as% of total shares of Promoters	100.00%	100.00%	100.00%	100.00%
% of Shares(as% of total shares of Company	12.20%	12.20%	12.20%	12.20%

Segment wise report

(Rs. in Lacs)

PARTICULAR	3 Months Ended 31.12.11 (Audited)	3 months ended 30/09/2011	Corresponding 3 months ended in the previous year 31.12.10 (Audited)	Previous Accounting year ended 30.09.11 (Audited)

Segment Revenue				
<u>Primary Segment (Bussiness)</u>				
Share & commodity trading	0.99	150.00	0.00	150.00
constructions	37.11	16.84	0.00	16.84
Unallocated	0.00	0.00	0.00	0.00
Total (Net sales\ Income from Operation)	38.10	166.84	0.00	166.84
Segment Results				
Profit before Interest and Tax				
Share & commodity trading	-2.69	98.12	-0.04	-0.30
constructions	2.53	6.84	0.00	4.89
Unallocated	0.00	0.00	0.00	0.00
Less:- (i) Interest	0.00	0.00	0.00	0.00
Total Profit/ Loss before Tax	-0.16	104.96	-0.04	4.59
Capital Employed				
<u>Segment Assets - Segment Liabilities</u>				
<u>Primary Segment</u>				
Share & commodity trading	1256.94	1270.01	1255.76	1092.88
constructions	0.00	0.00	25.34	22.08
Total (i)	1256.94	1270.01	1281.10	1114.96
Segment Revenue				
<u>Secondary Segment (Geographical)</u>				
Share & commodity trading	0.99	150.00	0.00	150.00
constructions	37.11	16.84	0.00	16.84
Unallocated	0.00	0.00	0.00	0.00
Total (Net sales\ Income from Operation)	38.10	166.84	0.00	166.84
Segment Results				
Profit before Interest and Tax				
Share & commodity trading	-2.69	98.12	-0.04	-0.30
constructions	2.53	6.84	0.00	4.89
Unallocated	0.00	0.00	0.00	0.00
Less:- (i) Interest	0.00	0.00	0.00	0.00
(ii) Unallocated Income	0.00	0.00	0.00	0.00
Total Profit/ Loss before Tax	-0.16	104.96	-0.04	4.59
Capital Employed				
<u>Segment Assets - Segment Liabilities</u>				
<u>Secondary Segment</u>				
Share & commodity trading	1256.94	1270.01	1255.76	1092.88
constructions	0.00	0.00	25.34	22.08
Total (i)	1256.94	1270.01	1281.10	1114.96

Notes

- 1.The above results were approved and taken on record in the board meeting held on 31st January 2012
2. The company is mainly engaged in the business of Share and commodity trading and construction business.
3. The company has not received any investors complaints during the period.
4. Previous years figures have been regrouped and rearranged wherever necessary.
5. Interest, Depreciation and Income Tax provision will be made at the end of the accoutning year.

For and on behalf of the Board of Directors
SYNERGY INFRASTRUCTURES LIMITED

Indore
Date : 31/01/12

J.P. Bapna
Director