

SYNERGY INFRASTRUCTURES LIMITED
AUDITED FINANCIAL RESULTS(PREVIOUS) FOR
QUARTER/YEAR ENDED 30th September 2012

(Rs. in Lacs)

PARTICULARS	AUDITED				
	QUARTER			YEAR	YEAR
	ENDED			ENDED	ENDED
	30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011
1. Net Sales / Income from Operations	343.33	2.20	166.84	388.63	166.84
2. Add: Other Income	0.00	0.00	0.00	0.00	0.00
3. Total Income (1+2)	343.33	2.20	166.84	388.63	166.84
4. Expenditure					
a. Manpower cost	0.00	0.00	0.00	3.60	0.10
b. Cost of sales	232.85	0.00	50.30	237.85	150.30
c. (in cease) \ Decrease in inventory	0.00	0.00	0.00	0.00	0.00
d. Depreciation	0.00	0.00	0.00	0.00	0.00
e. Other Selling & Administrative Expenses	0.00	0.00	11.58	50.21	11.84
f. Other Expenses	0.01	14.52	0.00	0.00	0.01
g. Total	232.86	14.52	61.88	291.66	162.25
5. Profit before Interest and Exceptional Items (3-4)	110.47	-12.32	104.96	96.97	4.59
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Exceptional items	0.00	130.00	0.00	75.00	0.00
8. Profit(+) /Loss(-) From ordinary activities before tax (5-6-7)	110.47	-142.32	104.96	21.97	4.59
9. Tax expense (provision for tax)	0.00	0.00	0.00	0.00	0.00
10. Profit(+) /Loss(-) From ordinary activities after tax (8-9)	110.47	-142.32	104.96	21.97	4.59
11. Extraordinary Items (net for tax expenses)	0	0.00	0.00	0.00	0.00
12. Net Profit (+)/Loss(-) For the period (10-11)	110.47	-142.32	104.96	21.97	4.59
13. Paid up Equity share capital (in Rs.) (face value of Rs. 10/- each)	1032.50	1032.50	1032.50	1032.50	1032.50
14. Reserves excluding Revaluation Reserve	-	-	-	104.43	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)	1.07	-1.38	1.02	0.21	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)	1.07	-1.38	1.02	0.21	0.04
Aggregate of Non Promoters Shareholding**					
--- No. of Shares	9065000	9065000	9065000	9065000	9065000
--- % of shares	87.80%	87.80%	87.80%	87.80%	87.80%
Promoter & Promoter Group Shareholding					
(a) Pledged/ encumbered					
No. of shares	0	0	0	0	0
% of Shares(as% of total shares of Promoters)	0	0	0	0	0
% of Shares(as% of total shares of Company)	0	0	0	0	0
(b) Non encumbered					
No. of shares	1260000	1260000	1260000	1260000	1260000
% of Shares(as% of total shares of Promoters)	100.00%	100.00%	100.00%	100.00%	100.00%
% of Shares(as% of total shares of Company)	12.20%	12.20%	12.20%	12.20%	12.20%

Segment wise report

(Rs. in Lacs)

PARTICULAR	3 Months Ended 30.09.12 (Audited)	3 months ended 30.06.12 (Audited)	Corresponding 3 months ended in the previous year 30.09.11 (Audited)	Previous Accounting year ended 30.09.12 (Audited)	Previous Accounting year ended 30.09.11 (Audited)
Segment Revenue					
<u>Primary Segment (Business)</u>					
Share & commodity trading	343.30	2.20	150.00	351.53	150.00
constructions	0.00	0.00	16.84	37.11	16.84
Unallocated	0.00	0.00	0.00	0.00	0.00

Total (Net sales\ Income from Operation)	343.30	2.20	166.84	388.64	166.84
Segment Results					
Profit before Interest and Tax					
Share & commodity trading	110.48	-12.32	98.12	21.97	-0.30
constructions	0.00	0.00	6.84	0.00	4.89
Unallocated	0.00	-130.00	0.00	0.00	0.00
Less:- (i) Interest	0.00	0.00	0.00	0.00	0.00
Total Profit/ Loss before Tax	110.48	-142.32	104.96	21.97	4.59
Capital Employed					
Segment Assets - Segment Liabilities					
Primary Segment					
Share & commodity trading	1032.50	1032.50	1270.01	1032.50	1092.88
constructions	0.00	0.00	0.00	0.00	22.08
Total (i)	1032.50	1032.50	1270.01	1032.50	1114.96
Segment Revenue					
Secondary Segment (Geographical)					
Share & commodity trading	343.30	2.20	150.00	351.53	150.00
constructions	0.00	0.00	16.84	37.11	16.84
Unallocated	0.00	0.00	0.00	0.00	0.00
Total (Net sales\ Income from Operation)	343.30	2.20	166.84	388.64	166.84
Segment Results					
Profit before Interest and Tax					
Share & commodity trading	110.48	-12.32	98.12	21.97	-0.30
constructions	0.00	0.00	6.84	0.00	4.89
Unallocated	0.00	-130.00	0.00	0.00	0.00
Less:- (i) Interest	0.00	0.00	0.00	0.00	0.00
(ii) Unallocated Income	0.00	0.00	0.00	0.00	0.00
Total Profit/ Loss before Tax	110.48	-142.32	104.96	21.97	4.59
Capital Employed					
Segment Assets - Segment Liabilities					
Secondary Segment					
Share & commodity trading	1032.50	1032.50	1270.01	1032.50	1092.88
constructions	0.00	0.00	0.00	0.00	22.08
Total (i)	1032.50	1032.50	1270.01	1032.50	1114.96

Notes:

- 1.The above results were approved and taken on record in the board meeting held on 30th October, 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 accounting year.

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

Indore
Date : 30/10/12

J.P. Bapna
Director