

Particulars	SIL Stand alone		SIL CONSOLIDATED	
	Unaudited For the Quarter ended on 30.06.2010	Audited For the Year ended on 31.03.2010	Unaudited For the Quarter ended on 30.06.2010	Audited For the Year ended on 31.03.2010
	(1)	(2)	(3)	(4)

1	Gross Sales/Income from Operations	14694.08	13621.91	50185.51	17213.25	15537.45	59019.32
	Less : Excise Duty	898.15	722.49	2583.36	1117.15	890.03	3277.93
	Net Sales / Income from Operations	13795.93	12899.42	47602.15	16096.10	14647.42	55741.39
	b) Other Operating Income	125.13	118.95	748.32	11.17	14.65	304.78
	Total Income	13921.06	13018.37	48350.47	16107.27	14662.07	56046.17

2	Expenditure :						
a	(Increase) / Decrease in Stock-in-trade and Work-in-Process	170.71	(44.56)	19.16	192.55	(65.23)	111.97
b	Consumption of Material & Traded Goods	8759.62	8802.32	31638.61	9001.42	8839.15	32664.85
c	Employee Costs	436.17	315.89	1389.79	662.70	480.27	2181.27
d	Depreciation	163.69	134.66	632.00	201.94	172.61	784.96
e	Other Expenditure	2719.84	2058.01	10303.80	3259.24	2446.61	12182.31
	Total Expenditure	12250.03	11266.32	43983.36	13317.85	11873.41	47925.36
3	Profit from Operations before Other Income, Interest & exceptional items (1 - 2)	1671.03	1752.05	4367.11	2789.42	2788.66	8120.81
4	Other Income	220.47	120.61	1852.01	336.85	162.54	2294.01
5	Profit before Interest & Exceptional Items (3 + 4)	1891.50	1872.66	6219.12	3126.27	2951.20	10414.82
6	Interest and Finance Costs	279.52	499.56	1300.04	298.88	517.25	1335.98
7	Profit after Interest but before Exceptional Items	1611.98	1373.10	4919.08	2827.39	2433.95	9078.84
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax	1611.98	1373.10	4919.08	2827.39	2433.95	9078.84
10	Tax Expense						
a	Current Tax	583.83	490.01	1660.22	1007.22	849.48	3081.34
b	Deferred Tax	14.63	25.62	132.33	14.10	26.83	138.14
c	Fringe Benefits Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit (+) / Loss (-) from Ordinary Activities after tax	1013.52	857.47	3126.53	1806.07	1557.64	5859.36
12	Extraordinary Item (Net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period	1013.52	857.47	3126.53	1806.07	1557.64	5859.36

14	Paid-up Equity Share Capital - Face Value of Rs. 10/- Per Share	1732.38	1732.38	1732.38	1732.38	1732.38	1732.38
15	Reserves excluding Revaluation Reserves	-	-	1749.64	-	-	24791.99
16 a	Basic and diluted Earnings Per Share (Rupees) (not annualised)	5.85	4.95	18.05	10.43	9.00	33.82
b	Basic and diluted Earnings Per Share (Rupees)(Annualised)	23.40	19.80	18.05	41.72	36.00	33.82
17	Public Shareholding						
	No. of Shares	4400000.00	4400000.00	4400000.00	4400000.00	4400000.00	4400000.00
	Percentage of Shareholding	25.40	25.40	25.40	25.40	25.40	25.40
18	Promoters & Promoter Group Shareholding						
a)	Pledged/Encumbered						
	No. of Shares	0.00	765307.00	0.00	0.00	765307.00	0.00
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	0.00	5.92	0.00	0.00	5.92	0.00
	Percentage of Shares (as a % of the total share capital of the company)	0.00	4.42	0.00	0.00	4.42	0.00
b)	Non - encumbered						
	No. of Shares	12923816.00	12158509.00	12923816.00	12923816.00	12158509.00	12923816.00
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00	94.08	100.00	100.00	94.08	100.00
	Percentage of Shares (as a % of the total share capital of the company)	74.60	70.18	74.60	74.60	70.18	74.60

NOTES :

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on Thursday, 29th July, 2010.
- 2 Investors' Complaints outstanding at the beginning of the Quarter were Nil, Number of Complaints received and resolved during the Quarter were Nil, Outstanding Number of Complaints at the Nil end of the Quarter are Nil.
- 3 Previous period figures have been regrouped / rearranged wherever considered necessary.
- 4 The Company raised Rs. 83.60 crores through Public issue out of which Rs. 67.10 crores have been utilised as per object of the issue and balance is kept as F.D. with Schedules banks.
- 5 Consolidated results include the results of all Subsidiary Companies as per Accounting Standard 21, 'Consolidated Financial Statements' issued by ICAI New Delhi.
- 6 As per clause 41 of the Listing Agreement results will be available on Company's website- www.solarexplosives.com

Place : Nagpur

Date : 29.07.2010

FOR SOLAR INDUSTRIES INDIA LTD

(S.N. NUVALA)
DIRECTOR

SOLAR INDUSTRIES INDIA LIMITED
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED (UNDER CLAUSE 41 OF LISTING AGREEMENT)
FOR THE QUARTER ENDED 30 TH JUNE, 2010 (Rs. In lacs)

PARTICULARS	SILL Stand alone	SILL Stand alone	SILL Stand alone	SILL Consolidated	SILL Consolidated	SILL Consolidated
	Unaudited For the Quarter ended on 30.06.2010	Unaudited For the Quarter ended on 30.06.2009	Audited For the Year ended on 31.03.2010	Unaudited For the Quarter ended on 30.06.2010	Unaudited For the Quarter ended on 30.06.2009	Audited For the Year ended on 31.03.2010
1. Segment Revenue						
a. Explosives	11663.98	9609.10	37143.41	13892.99	11319.91	43540.34
b. Trading	2131.95	3290.32	9544.67	2203.11	3327.51	10328.66
c. Others	125.13	118.95	1662.39	11.17	14.65	2177.17
Less: Inter segment revenue	13921.06	13018.37	48350.47	16107.27	14662.07	56046.17
Revenue from Sales & other Income	0.00	0.00	0.00	0.00	0.00	0.00
	13921.06	13018.37	48350.47	16107.27	14662.07	56046.17
2. Segment Results						
Profit/(loss) (before tax and interest from each segment)						
a. Explosives	1742.97	1793.28	4579.57	2851.93	2826.08	8099.18
b. Trading	(71.94)	(41.23)	(212.46)	(62.51)	(37.42)	21.63
Total	1671.03	1752.05	4367.11	2789.42	2788.66	8120.81
Less:						
(i) Interest paid	279.52	499.56	1300.04	298.88	517.25	1335.98
(ii) Other un-allocable expenditure	(220.47)	(120.61)	(1852.01)	(336.85)	(162.54)	(2294.01)
Total Profit Before Tax	1611.98	1373.10	4919.08	2827.39	2433.95	9078.84
3. Capital Employed						
a. Explosives	30672.64	22260.45	26782.81	40161.77	30022.73	37269.40
b. Trading	0.00	0.00	0.00	0.00	0.00	0.00
c. Others	0.00	0.00	0.00	0.00	0.00	0.00
Total	30672.64	22260.45	26782.81	40161.77	30022.73	37269.40