

**SKM EGG PRODUCTS EXPORT (INDIA) LIMITED**  
**Statement of Standalone Un Audited Results for the Quarter ended 30.06.2012**

Part I

in lacs

PARTICULARS	3 Months ended (30.06.2012)	Preceding 3 Months ended (31.03.2012)	Corresponding 3 Months ended (30.06.2011)	Previous year ended (31.03.2012)
	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
<b>1 Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	4,306.77	3,606.48	2,409.69	12366.40
(b) Other Operating Income	191.18	203.65	206.07	286.13
<b>Total Income from Operation (Net)</b>	<b>4,497.94</b>	<b>3,810.13</b>	<b>2,615.76</b>	<b>12652.53</b>
<b>2 Expenses</b>				
a) Cost of Material Consumed	3,039.16	3,147.58	2,413.22	9545.08
b) Purchase of stock in trade	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	326.04	(84.35)	(492.87)	166.18
d) Employee benefits expenses	171.62	144.41	130.15	599.19
e) Depreciation and amortisation expenses	161.71	158.63	190.91	900.73
f) Power and Fuel	253.42	266.61	214.18	840.38
g) Transport and Forwarding expenses	102.05	75.53	46.86	254.71
h) Other expenses	107.87	79.29	83.52	689.84
<b>Total Expenditure</b>	<b>4161.88</b>	<b>3787.69</b>	<b>2585.98</b>	<b>12996.11</b>
<b>3 Profit/Loss(-) from operations before other income, finance costs and exceptional items</b>	<b>336.07</b>	<b>22.44</b>	<b>29.77</b>	<b>(343.59)</b>
<b>4 Other Income</b>	<b>(36.81)</b>	<b>(280.24)</b>	<b>(57.81)</b>	<b>(218.40)</b>
<b>5 Profit/Loss from ordinary activities before finance costs &amp; exceptional items</b>	<b>299.26</b>	<b>(257.80)</b>	<b>(28.03)</b>	<b>(561.99)</b>
<b>6 Finance Costs</b>	<b>319.66</b>	<b>340.31</b>	<b>208.52</b>	<b>1152.74</b>
<b>7 Profit/Loss from ordinary activities after finance costs but before exceptional items</b>	<b>(20.39)</b>	<b>(598.11)</b>	<b>(236.56)</b>	<b>(1,714.73)</b>
<b>8 Exceptional Items</b>				
<b>9 Profit/Loss from Ordinary Activities before tax</b>	<b>(20.39)</b>	<b>(598.11)</b>	<b>(236.56)</b>	<b>(1,714.73)</b>
<b>10 Tax expenses (including Deferred Tax)</b>	<b>-</b>	<b>(220.75)</b>	<b>-</b>	<b>(677.99)</b>
<b>11 Net Profit/Loss from ordinary activities after tax</b>	<b>(20.39)</b>	<b>(377.37)</b>	<b>(236.56)</b>	<b>(1,036.74)</b>
<b>12 Extraordinary items (net of tax expenses)</b>				<b>(13.31)</b>
<b>13 Net Profit/Loss for the period</b>	<b>(20.39)</b>	<b>(377.37)</b>	<b>(236.56)</b>	<b>(1,023.43)</b>
<b>14 Paid-up equity share capital (Rs.10/-each)</b>	<b>2,633.00</b>	<b>2,633.00</b>	<b>2,633.00</b>	<b>2,633.00</b>
<b>15 Reserves excluding Revaluation reserves</b>	<b>1,207.13</b>	<b>1,063.88</b>	<b>2,014.41</b>	<b>1,227.53</b>
<b>16 Earnings per share (Basic &amp; Diluted)</b>				
a) Before Extraordinary Items	(0.08)	(1.43)	(0.90)	(3.94)
b) After Extraordinary Items	(0.08)	(1.43)	(0.90)	(3.89)

Part II

<b>A PARTICULARS OF SHARE HOLDING</b>				
<b>1 Public shareholding</b>				
-Number of shares	1,25,44,325	1,25,44,325	1,25,89,687	1,25,44,325
-Percentage of shareholding	47.64	47.64	47.81	47.64
<b>2 Promoters and promoter group Shareholding</b>				
<b>a) Pledged/Encumbered</b>				
-Number of shares	1,12,71,752	1,12,71,752	1,12,71,752	1,12,71,752
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	81.76	81.76	82.03	81.76
-Percentage of shares (as a % of the total share capital of the company)	42.81	42.81	42.81	42.81
<b>b) Non encumbered</b>				
-Number of shares	25,13,923	25,13,923	24,68,561	25,13,923
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	18.24	18.24	17.97	18.24
-Percentage of shares (as a % of the total share capital of the company)	9.55	9.55	9.38	9.55
<b>B INVESTOR COMPLAINTS :</b>				
Pending at the beginning of the quarter	: Nil	Received during the quarter	: Nil	
Disposed of during the quarter	: Nil	Remaining unresolved	: Nil	

Notes

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors on 06.08.12.
- Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification.
- No provision for Income Tax has been made in view of the fact that the management perceives that there will not be tax liability under Income Tax Act, 1961.
- There are no impairment of assets in terms of AS 28 issued by the ICAI.
- Recognition of Deferred Tax Asset (Net) will be considered by the management at the end of the year.

Place : Erode  
Date : 06/08/2012

SKM SHREE SHIVKUMAR  
MANAGING DIRECTOR.