

Hydro S & S **HYDRO S & S INDUSTRIES LIMITED**

Regd. Office: Dhun Building, 111rd Floor, 827, Anna Salai, Chennai - 600 002.

Unaudited Financial Results for the Quarter and Year ended 31st March, 2011

(₹ in Lakhs)

Sl. No	Particulars	3 months ended 31.03.2011	Corresponding 3 months ended in the previous year 31.03.2010	Year to date figures for current period ended 31.03.2011	Previous Accounting year ended 31.03.2010
		Unaudited			(Audited)
1	(a) Net Sales / Income from Operations	4044.21	3164.60	14005.95	10921.50
	(b) Other Operating Income	9.89	9.93	41.17	20.69
	Total (a + b)	4054.10	3174.53	14047.12	10942.19
2	Expenditure				
	a. (Increase) / Decrease in Stock-in-trade & work in progress	(94.49)	120.12	(174.91)	83.12
	b. Consumption of Raw Materials	3377.25	2382.14	11540.17	8545.93
	c. Purchase of traded goods	32.11	21.55	91.72	175.21
	d. Employees Cost	165.54	138.25	619.65	535.73
	e. Depreciation	67.08	74.57	265.13	257.68
	f. Other Expenditure	307.83	273.99	1063.56	905.86
	g. Total	3855.32	3010.62	13405.32	10503.53
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	198.78	163.91	641.80	438.66
4	Other Income	3.66	1.05	6.90	15.08
5	Profit before Interest and Exceptional Items (3+4)	202.44	164.96	648.70	453.74
6	Interest	143.74	121.04	518.70	475.26
7	Profit after Interest but before Exceptional Items (5-6)	58.70	43.92	130.00	(21.52)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	58.70	43.92	130.00	(21.52)
10	Tax Expense / (Income)				
	- Current Tax	18.00	0.00	31.50	0.00
	- Deferred Tax	(6.50)	0.00	(1.50)	(20.00)
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	47.20	43.92	100.00	(1.52)
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	47.20	43.92	100.00	(1.52)
14	Paid-up equity share capital (Face Value - Rs.10/- per Share)	640.72	640.72	640.72	640.72
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				1788.18
16	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year	0.74	0.69	1.56	(0.02)
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year	0.74	0.69	1.56	(0.02)
17	Public shareholding				
	- Number of Shares	2146604	2150704	2146604	2150704
	- Percentage of Shareholding	33.50%	33.57%	33.50%	33.57%
18	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	Number of Shares	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	Number of Shares	4260600	4256500	4260600	4256500
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total Share Capital of the company)	66.50%	66.43%	66.50%	66.43%

NOTES:

1. The Company has identified Reinforced Polypropylene as the only reportable segment.
2. The above results were reviewed by the Audit Committee, approved and taken on record by the Board at its meeting held on 12th May, 2011 and were subjected to Limited Review by the Statutory Auditors of the Company.
3. Status of Investor Complaints for the quarter ended 31st March, 2011.
Pending - Nil Received - Three Redressed - Three Pending - Nil
4. Previous year figures for the year / quarter have been regrouped wherever necessary.

for HYDRO S & S INDUSTRIES LIMITED

Place : Chennai
Date : 12.05.2011

MURALI VENKATRAMAN
Vice Chairman