

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

Regd. Office : Dhun Building, 11th Floor, 827, Anna Salai, Chennai - 600 002

Unaudited Financial Results for the Quarter ended 31st December, 2010

(₹ in Lakhs)

Sl. No	Particulars	3 Months ended 31.12.2010	Corresponding 3 months ended in the previous year 31.12.2009	Year to date figures for current period ended 31.12.2010	Year to date figures for previous year ended 31.12.2009	Accounting year ended 31.03.2010
Unaudited						(Audited)
1.	(a) Net Sales / Income from Operations	3499.24	2913.05	9961.74	7747.65	10921.50
	(b) Other Operating Income	13.47	4.85	31.28	10.73	20.69
	Total (a + b)	3512.71	2917.90	9993.02	7758.38	10942.19
2.	Expenditure					
	a. (Increase) / Decrease in Stock-in-trade & work in progress	72.99	(142.27)	(80.42)	(56.60)	83.12
	b. Consumption of Raw Materials	2717.16	2464.30	8162.92	6203.57	8545.93
	c. Purchase of traded goods	38.85	0.76	59.61	153.65	175.21
	d. Employees Cost	154.41	131.97	454.11	396.83	535.73
	e. Depreciation	66.71	60.57	198.05	183.71	257.68
	f. Other Expenditure	301.10	248.14	755.73	614.91	905.86
	g. Total	3351.22	2763.47	9550.00	7496.07	10503.53
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	161.49	154.43	443.02	262.31	438.66
4.	Other Income	0.90	1.05	3.24	5.59	15.08
5.	Profit before Interest and Exceptional Items (3+4)	162.39	155.48	446.26	267.90	453.74
6.	Interest	130.76	117.50	374.96	357.55	475.26
7.	Profit after Interest but before Exceptional Items (5-6)	31.63	37.98	71.30	(89.65)	(21.52)
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	31.63	37.98	71.30	(89.65)	(21.52)
10.	Tax Expense / (Income)					
	Current Tax	6.00	0.00	13.50	0.00	0.00
	Deferred Tax	4.00	0.00	5.00	(45.00)	(20.00)
11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	21.63	37.98	52.80	(44.65)	(1.52)
12.	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit (+) / Loss (-) for the period (11-12)	21.63	37.98	52.80	(44.65)	(1.52)
14.	Paid-up equity share capital (Face Value Rs.10/- per Share)	640.72	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					(0.02)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year					(0.02)
17.	Public shareholding					
	- Number of Shares	2150704	2150704	2150704	2150704	2150704
	- Percentage of Shareholding	33.57%	33.57%	33.57%	33.57%	33.57%
18.	Promoters and promoter group shareholding					
	a) Pledged / Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	Number of Shares	4256500	4256500	4256500	4256500	4256500
	Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	66.43%	66.43%	66.43%	66.43%	66.43%

NOTES:

- The Company has identified Reinforced Polypropylene as the only reportable segment.
- The above results were reviewed by the Audit Committee, approved and taken on record by the Board at its meeting held on 25th January, 2011 and were subjected to Limited Review by the Statutory Auditors of the Company.
- Status of Investor Complaints for the quarter ended 31st December, 2010.
Pending - Nil Received - One Redressed - One Pending - Nil
- Previous year figures for the year / period have been regrouped wherever necessary.

For HYDRO S & S INDUSTRIES LIMITED

Place : Chennai
Date : 25.01.2011

MURALI VENKATRAMAN
Vice Chairman