



Zenith Computers Ltd., Zenith House, 29, MIDC, Central Road, Andheri (E), Mumbai 400 093.
Tel.: 28377300 / 28366030 • Fax: 28364859 • E-mail: info@zenith-india.com • Website: www.zenithpc.com

REGD. OFFICE: Plot No. B-5, Electronic Sadan, M.I.D.C., T.T.C. Area, Mahape, Thane-Belapur Road, Navi Mumbai.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2010

		(Rupees in lakhs)				
		Quarter Ended 30th September		Six months ended 30th September		Year Ended 31st March
		2010	2009	2010	2009	2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/Income from operations	5693.56	9078.33	9797.29	14625.67	27729.18
2	Expenditure :					
	a) (Increase)/decrease in stock-in-trade and work-in-progress	1273.76	314.59	1302.65	635.66	(648.96)
	b) Consumption of raw materials	3283.03	7077.02	6298.59	11172.60	23083.41
	c) Excise Duty	289.62	615.17	597.40	964.08	1630.08
	d) Staff Cost	225.01	265.60	450.29	523.45	1056.28
	e) Depreciation	187.16	158.18	372.72	316.35	556.40
	f) Other expenditure	275.87	448.33	510.51	755.50	1607.86
	g) Total	5534.45	8878.89	9532.16	14367.64	27285.07
3	Net Profit(+)/Loss(-) from Ordinary Activities before Other income, Interest and tax [1-2]	159.11	199.44	265.13	258.03	444.11
4	Other Income	2.93	0.30	5.13	0.46	69.75
5	Net Profit(+)/Loss(-) from Ordinary Activities before Interest and tax [3+4]	162.04	199.74	270.26	258.49	513.86
6	Interest	88.39	162.37	144.22	202.97	266.96
7	Net Profit(+)/Loss(-) from Ordinary Activities before tax [5-6]	73.65	37.37	126.04	55.52	246.90
8	Provision for taxation	14.68	6.35	25.12	9.44	41.96
9	Net Profit(+)/Loss(-) for the period [7-8]	58.97	31.02	100.92	46.08	204.94
10	Paid - up equity share capital (Face Value Rs.10 per share)	1548.08	1548.08	1548.08	1548.08	1548.08
11	Reserves excluding revaluation reserves					2685.66
12	Basic & Diluted E.P.S. (Rs.) (not annualised)	0.38	0.20	0.65	0.30	1.32
13	Public Shareholding					
	a) Number of Shares	7071085	7063365	7071085	7063365	7063365
	b) Percentage of shareholding	45.68%	45.63%	45.68%	45.63%	45.63%
14	Promoters and promoter group shareholding					
	(a) Pledged/ Encumbered :					
	(i) Number of shares	NIL	NIL	NIL	NIL	*NIL
	(ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	(iii) Percentage of shares (as a % of the total share capital of the Company),	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered :					
	(i) Number of shares	8409755	8417475	8409755	8417475	8417475
	(ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	(iii) Percentage of shares (as a % of the total share capital of the Company)	54.32%	54.37%	54.32%	54.37%	54.37%
15	Investor's complaints:					
	Pending at the beginning of the quarter (1.7.10)					NIL
	Received & disposed during the quarter					5
	Pending at the end of the quarter (30.9.10)					NIL



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UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2010

(Rupees in lakhs)

	As at 30.9.2010	As at 30.9.2009
SOURCES OF FUNDS		
SHARE HOLDERS' FUNDS		
(a) Share Capital	1550	1550
(b) Reserves & Surplus	2812	3290
LOAN FUNDS		
	6644	6450
TOTAL	11006	11290
APPLICATION OF FUNDS		
FIXED ASSETS (NET BLOCK)	4422	2847
INVESTMENTS	0	571
CURRENT ASSETS, LOANS & ADVANCES		
(a) Inventories	3605	5941
(b) Sundry Debtors	4734	4639
(c) Cash & Bank Balances	207	433
(d) Loans & Advances	1102	2268
	sub-total	
	9648	13281
LESS : CURRENT LIABILITIES AND PROVISIONS :		
(a) Liabilities	2918	5305
(b) Provisions	146	104
	sub-total	
	3064	5409
NET CURRENT ASSETS	6584	7872
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	0	0
TOTAL	11006	11290

- Notes: 1) The above results were reviewed and recommended by the audit committee and approved by the Board of Directors on 13th November, 2010.
2) The company operates in a single segment only.

By order of the Board of Directors,
for **ZENITH COMPUTERS LIMITED**

Mumbai
13th November, 2010

RAJKUMAR SARAF
CHAIRMAN & MANAGING DIRECTOR