

SARLA POLYESTER LTD.

Regd. Office :- Survey No. 59/14, Amli Piparia Industrial Estate, Silvassa - 396 230 (U.T. of Dadra & Nagar Haveli)

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2006

Rs. in Lacs

PARTICULARS	-1	-2	-3	-4	-5
	UNAUDITED 3 MONTHS ENDED 30.09.2006	UNAUDITED CORRESPONDING 3 MONTHS IN THE PREVIOUS YEAR	UNAUDITED YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED 30.09.2006	UNAUDITED YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR 30.09.2005	AUDITED FIGURES FOR THE PREVIOUS YAER ENDED 31.03.2006
1 NET SALES(excluding Interdivision sale) / INCOME FROM OPERATIONS	2587.32	2023.07	4897.02	4071.67	8874.79
2 OTHER INCOME	4.13	2.96	4.28	9.84	90.34
3 TOTAL EXPENDITURE					
A INCREASE/DECREASE IN STOCK IN TRADE	2.90	-92.89	46.75	-106.24	-305.31
B CONSUMPTION OF RAW MATERIALS	1385.88	1173.50	2667.11	2296.45	4909.69
C STAFF COST	37.74	22.17	66.53	51.11	101.94
D OTHER EXPENDITURE	573.40	484.15	1074.56	960.04	2283.47
4 INTEREST	38.96	22.80	77.68	65.64	119.53
5 DEPRECIATION	72.53	65.90	142.99	130.61	259.02
6 PROFIT(+)/LOSS (-) BEFORE TAX (1+2-3-4-5)	480.06	360.39	825.66	683.90	1416.79
7 PROVISION FOR TAXATION	75.00	30.00	150.00	80.00	255.00
8 PROVISION FOR DEFERRED TAXATION	0.00	0.00	0.00	0.00	26.07
9 PROVISION FOR FRINGE BENEFIT TAX	1.45	0.00	2.80	0.00	4.77
10 NET PROFIT (+)/LOSS (-) (6-7-8-9)	403.61	320.39	672.86	623.90	1131.95
11 PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF Rs.10/- EACH)	695.00	695.00	695.00	695.00	695.00
12 RESERVES EXCLUDING REVALUATION RESERVES (AS PER BALANCE SHEET) OF PREVIOUS ACCOUNTING YEAR		0.00	0.00	0.00	3598.29
13 BASIC AND DILUTED EPS	5.81	4.61	9.68	8.96	16.29
14 AGGREGATE OF NON-PROMOTERS SHAREHOLDING NUMBER OF SHARES PERCENTAGE OF SHAREHOLDING			3197049 46.00%	3228496 46.45%	

NOTES :

- 1 The Board of Directors has considered and taken on record the Unaudited Financial Results for the 2nd Quarter ended 30th September,2006 after reviewed by the Audit Commottee at their Meeting held on 30th October,2006
- 2 No complain was outstanding at the beginning of the quarter and no complain was received during the quarter.
- 3 Provision for deferred tax liability shall be provided for at the year end.
- 4 Previous period figures have been regrouped / reclassified wherever necessary to conform with the current year's presentation.

For SARLA POLYESTER LTD.

Place : Mumbai.
Dated : 30th October,2006


KRISHNAKUMAR M. JHUNJHUNWALA
MANAGING DIRECTOR.