

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED JUNE 30,2014

Particulars	STANDALONE			
	3 months ended 30.06.2014(Un audited)	Previous 3 months ended 31.03.2014(Au dited)	Corresponding 3 months ended in the previous year 30.06.2013 (Audited)	Year to date figures for Financial Year ended 31.03.2014 (Audited)
1. Income from operations				
a. Net sales/Income from Operations	263.03	(8958.47)	5380.23	(7896.38)
b. Other Operating Income	0.00	3.40	57.90	35.74
c. Total Income from operations (a+b)	263.03	-8955.06	5438.13	(7860.64)
2. Expenses				
a) Cost of materials consumed	0.05	121.50	8070.88	126.76
b) Other manufacturing expenses	15.10	77.81	162.77	227.92
c) Changes in inventories of finished goods and work in progress	56.21	1567.06	922.14	1807.81
d) Employee benefit expense	3.36	554.59	671.64	1768.72
e) Depreciation	218.34	218.72	223.85	664.10
f) Other expenses	95.26	181.87	2561.52	664.86
Total expenses	388.32	2721.56	12612.80	5260.18
3. Profit from operations before Other Income, Finance costs and Exceptional Items (1-2)	(125.29)	(11676.62)	(7174.67)	(13120.82)
4. Other Income	0.00	0.99	107.17	124.52
5. Profit from ordinary activities before Finance costs and Exceptional Items (3+4)	(125.29)	(11675.63)	(7067.50)	(12996.30)
6. Finance Costs	1098.31	1631.69	1087.28	3670.10
7. Profit after Finance costs but before Exceptional Items (5-6)	(1223.60)	(13307.32)	(8154.78)	(16666.40)
8. Exceptional items	-	-	-	-
9. Profit from Ordinary Activities before tax (7-8)	(1223.60)	(13307.32)	(8154.78)	(16666.40)
10. Tax Expense	0.00	1441.15	336.02	1134.27
11. Net Profit from Ordinary Activities after tax (9-10)	(1223.60)	(14748.47)	(8490.80)	(17800.67)
12. Extraordinary Items	-	-	-	-
13. Net Profit for the period (12-13)	(1223.60)	(14748.47)	(8490.80)	(17800.67)
14. Paid-up Equity Share Capital of Rs.10/- each	2035.62	2035.62	2035.62	2035.62
15. Reserves excluding Revaluation Reserves	(24702.15)	(23478.55)	(5677.89)	(23478.55)
16.(i) Earnings Per Share (EPS) (in Rs) before extraordinary items for the period, for the year to date and for the previous year				
a) Basic EPS	-6.00	-100.52	-40.93	85.81
b) Diluted EPS	-6.00	-100.52	-40.93	85.81
	(not annualised)	(not annualised)	(not annualised)	
(ii)Earnings Per Share (EPS) (in Rs) after extraordinary items for the period, for the year to date and for the previous year				
a) Basic EPS	-6.00	-100.52	-40.93	85.81
b) Diluted EPS	-6.00	-100.52	-40.93	85.81
	(not annualised)	(not annualised)	(not annualised)	(not annualised)
17. Public Shareholding*				
Number of Shares	10,863,936	10,863,936	10,863,936	10,863,936
Percentage of Shareholding	52.37%	52.37%	52.37%	52.37%
18. Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
Number of Shares	4,376,947	4,376,947	4,376,947	4,376,947
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	44.30%	44.30%	44.30%	44.30%
Percentage of Shares (as a % of the total share capital of the Company)	21.10%	21.10%	21.10%	21.10%
b) Non-encumbered				
Number of Shares	5,503,834	5,503,834	5,503,834	5,503,834
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	55.70%	55.70%	55.70%	55.70%
Percentage of Shares (as a % of the total share capital of the Company)	26.53%	26.53%	26.53%	26.53%

*Public Share Holding as defined under Clause 40A of the Listing agreement (excludes shares held by Promoters and Promoter Group)

Notes :

- The above Audited results were reviewed by the Audit Committee and have been approved by the Board of Directors of the Company in their meeting held on August 14, 2014.
- The Other Expenditure includes foreign exchange hedging loss of Rs.117.67 Lakhs for period ended 31.03.2014.
- The Status of investor complaints received and resolved by the Company for the quarter: NIL
- The Company operates in a single segment of manufacture and sale of Textiles.
- Tax expense includes current tax and deferred tax.
- Previous year's figures have been regrouped / rearranged wherever necessary.

Sd/-

Place : Bangalore
Date : 14th August, 2014

Nitin Mandhana
Vice Chairman and Managing Director

A N I N D U S M A N D H A N A E N T E R P R I S E

