

Head. Off.
205, Jay Commercial Complex,
37, Karanpara, Nr. Samrat Hotel,
Rajkot - 360 001. Tel.: 09376715901



Factory :
Opp. Gabhrubhai Niwas,
Bamanbore Dist S' Nagar

OSIAN INDUSTRIES LTD

Unaudited Financial results for the quarter ended on June 30, 2012

(Rupees in Lacs)

Sr. No	Particulars	3 months ended (30/06/2012)	Corresponding 3 months ended (30/06/2011)	3 months ended on 31/03/2012	Previous accounting Year ended (31/03/2011)
		Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	46.25	21.49	22.25	154.21
	b) Other Income				
	Total Income	46.25	21.49	22.25	154.21
2	Total Expenditure	36.82	19.22	20.09	131.89
	a) Increase / Decrease in stock in trade				
	b) Employees Cost	2.64	1.53	2.39	9.69
	c) Administration Expense & Other Expenditure	4.08	2.75	3.20	21.85
	d) Purchases	30.12	14.94	14.50	92.74
	e) Depreciation	0.00	0.00	0.00	7.51
3	Profit before Interest (1-2)	9.43	2.27	2.16	22.32
4	Interest	0.00	0.00	0.00	0.00
5	Profit (+)/Loss (-) from Ordinary Activities before tax (3-4)	9.43	2.27	2.16	22.32
6	Tax Expense	0.00	0.00	0.00	0.00
7	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	9.43	2.27	2.16	22.32
8	Extraordinary items	0.00	0.00	0.00	0.00
9	Net Profit (+)/Loss(-) for the period(7-8)	9.43	2.27	2.16	22.32
10	Paid-up equity share capital (Face value of the shares is Rs.10/- each)	500.00	500.00	500.00	500.00
11	Reserves	8.05	8.05	8.05	8.05
12	EPS	0.19	0.04	0.04	0.44
13	Public shareholding				
	- Number of shares	4475000	4475000	4475000	2580000
	- Percentage of shareholding	89.50	89.50	89.50	51.60
14	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)				

For OSIAN INDUSTRIES LTD.

B. A. K.
Director / Authorised Signatory

Percentage of shares (as a% of the total share capital of the company)	0.00	0.00	0.00	0.00
b) Non-encumbered				
Number of Shares	525000	525000	525000	2420000
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)	10.50	10.50	10.50	48.40

Notes :

1. The above results were reviewed and taken on record by the Board of Directors at its meeting held on August 15, 2012
2. Previous period figures have been regrouped / restated wherever considered necessary.
3. There were 8 pending complaints at the start of the quarter. 2 new complaints were received during the quarter. All 10 complaints were resolved during the quarter.
4. The company is engaged in business of manufacturing, trading in resins, which constitute a single segment hence segment wise reporting is not necessary.

For OSIAN INDUSTRIES LTD

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Director

Place: Rajkot

Date: August 15, 2012

Director / Authorised Signatory