

SNS TEXTILES LIMITED

[CIN : L17119GJ1992PLC017218]

Registered Office & Works : Plot No. 330-A, GIDC, Opp. Atul Products, Ankleshwar – 393 002, Dist: Bharuch (Gujarat)
Tel.: +91-2646-224049, 224050 Fax: + 91 – 2646 – 252381 Email: snstex@yahoo.co.in

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2014

(Rs. In Lacs)

Particulars	Quarter ended on			Year ended on	
	30-06-2014	31-03-2014	30-06-2013	31-03-2014 (Audited)	
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	13.68	20.66	40.10	95.22
	b. Other Operating Income	-	-	-	-
	Total Income from operations(net)	13.68	20.66	40.10	95.22
2	Expenditure				
	a. Consumption of Raw Materials	3.32	0.21	-	0.21
	b. Purchase of traded goods	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	5.80	0.42	(1.74)	(1.67)
	d. Employee Cost	10.06	11.69	12.07	46.39
	e. Depreciation & amortisation	10.74	12.47	12.47	49.86
	f. . Electric Power	5.14	4.02	9.38	24.30
	g. Other Expenditure	6.19	12.50	8.70	37.67
	Total Expenditure	29.65	40.47	44.36	160.10
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(15.97)	(19.81)	(4.26)	(64.88)
4	Other Income	6.64	16.32	6.88	39.05
5	Profit/ (Loss) before finance cost & Exceptional Items (3+4)	(9.33)	(3.49)	2.62	(25.83)
6	Finance costs	-	0.01	-	0.01
7	Profit/ (Loss) after finance costs but before Exceptional Items (5-6)	(9.33)	(3.50)	2.62	(25.84)
8	Exceptional Items	-	0.09	-	0.09
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(9.33)	(3.59)	2.62	(25.93)
10	Tax expenses- Current	-	-	-	-
	Deferred	-	(8.48)	-	(8.48)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(9.33)	4.89	2.62	(17.45)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit/ (Loss) (11-/+12)	(9.33)	4.89	2.62	(17.45)
14	Share of profit/ (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(9.33)	4.89	2.62	(17.45)

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Particulars	Quarter ended on			Year ended on
	30-06-2014	31-03-2014	30-06-2013	31-03-2014 (Audited)
17 Paid-up equity shares capital (Face Value Rs. 10/- each)	1484.68	1484.68	1484.69	1484.68
18 Reserves excluding Revaluation Reserves				-
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	0.03	0.02	-
PART – II				
A Particulars of Shareholding				
1 Public Shareholding				
Number of Shares	5834221	5834221	5834221	5834221
Percentage of Shareholding	38	38	38	38
2 Promoters and Promoter group Shareholding				
a Pledged/ Encumbered	NIL			
No. of Shares				
% of total Shareholding of promoter and promoter group				
% of the total share capital of the Company				
b Non-encumbered				
No. of Shares	9415779	9415779	9415779	9415779
% of total Shareholding of promoter and promoter group	100	100	100	100
% of the total share capital of the Company	62	62	62	62
B Investor Complaints	3 Months ended 30-06-2014			
Pending at the beginning of the quarter	Nil			
Received during the quarter	Nil			
Disposed of during the quarter	Nil			
Remaining unresolved at the end of the quarter	Nil			

Note:

1	The Company is operating only in one segment. Hence segment reporting is not given
2	Figures, wherever required, are regrouped/rearranged
3	This being the 1 st quarter of the year 2014-15, quarterly figures may be treated as year-to-date figures also

Date: 13th August, 2014.
Place : Ankleshwar

For SNS TEXTILES LIMITED

Mansukhlal
Karsandas Patel

MANSUKH K. PATEL
WHOLE TIME DIRECTOR

Digitally signed by Mansukhlal Karsandas Patel
DN: cn=Mansukhlal Karsandas Patel, o=SNS Textiles Limited, ou=Director, email=Mansukhlal.Karsandas.Patel@sns-textiles.com