

PART	STATEMENT OF UNAUDITED FINANCIAL I	3 Months	Preceding 3	Corresponding Preceding 3 Months ended in the previous	Previous Year
SI	Particulars	ended	Months ended	year 30.06.213	
No		30-06-2014	31-03-2014	30-06-2013	31-03-2014
	040 B 140	Unaudited	Audited	Unaudited	Audited
1	Income from operations :				
(a)	Net Sales/Income from Operations	7108.97	10213.41	8166.47	36504.65
(4)	(Net of excise duty)				
(b)	Other Operating Income	-0	-	2	-
(0)	Total Income from operations (net)	7108.97	10213.41	8166.47	36504.65
2	Expenses:	5582.45	6610.04	5262.00	25281.61
(a)	Cost of materials consumed	3302.43	-	-	
(b)	Purchases of stock-in-trade	-			
	Changes in inventories of Finished goods,	(1022.75)	1026.35	425.42	357.17
(c)	work-in-progress and stock-in-trade	(1023.75) 659.46	658.70	640.44	2689.87
(d)	Employees benefits expense		1009.96	873.22	3778.08
(e)	Power & Fuel	971.73	135.65	212.70	790.67
(f)	Depreciation and amortisation expense			646.76	3204.88
(g)	Other Expenses	695.84	824.88		36102.28
	Total expenses :	7055.52	10265.58	8060.54	30102.20
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	53.45	(52.17)	105.93	402.37
1	Other Income	295.21	395.91	164.81	1152.1
	Profit/(Loss) from ordinary activities before finance costs and Exceptional	348.66	343.74	270.74	1,554.50
	Items (3+4)	328.23	338.70	266.78	1455.0
	Finance costs Profit/(Loss) from ordinary activities	520.23			
7	after finance costs but before Exceptional Items (5-6)	20.43	5.04	3.96	99.44
Q	Exceptional Items	-	-	-	-
0	Fuel Surcharge Adjustement relating to				
	earlier years	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7-8)	20.43	5.04	3.96	99.44
10	Tax Expense:				0.0
	Income tax - for earlier years	-	-	-	0.0
	TOTAL:	-	-	-	0.0
11	Net Profit(+)/Loss (-) from Ordinary activities after Tax (9-10)	20.43	5.04	3.96	99.4
12	2 Extraordinary Items	-	-	-	-
13	Net Profit(+)/Loss (-) for the period (11-12)	20.43			
14	4 Paid-Up Equity Share Capital (Face value -Rs 10)	1326.6	4 1326.6	4 1326.6	1326.6
1	Reserves excluding Revaluation reserves as per				1556.3
16(i	Earnings Per Share				
,	(before extraordinary items)				
	(of Rs.10/- each)(not annualised):				0.3
(a		0.1			
(b	,	0.1	5 0.0	4 0.03	0.7
(ii)	Earnings Per Share				
(11)	(after extraordinary items)				
	(of Rs.10/- each)(not annualised):				
1-		0.1	5 0.0		
(a	Diluted	0.1	5 0.0	4 0.03	0.

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	PART II	30-06-2014	31-03-2014	30-06-2013	31-03-2014
A	PARTICULARS OF SHAREHOLDING				
1	Public share holding				
	- Number of Shares	5562360	5562360	5562360	556236
	- Percentage of Share holding	41.93	41.93	41.93	41.9
2	Promoter and Promoter group shareholding	71.75	41.75	41,23	41.7
	g. or p. c.m. c.m.g				
a)	Pledged/Encumbered				
/	-Number of shares		-		-
	-Percentage of shares (as a % of the total	-	-	152585	
	shareholding of promoter and promoter				
	group)				
	-Percentage of shares (as a % of the total	-	•	1.98	-
	share capital of the company)	-	1=1	1.15	-
b)	Non-Encumbered				
	-Number of shares	7704063	7704063	7551478	7704063
	-Percentage of shares (as a % of the total				
	shareholding of promoter and promoter				
	group)	100.00	100.00	98.02	100.00
	-Percentage of shares (as a % of the total				20010
	share capital of the company)	58.07	58.07	56.92	58.07
	, , , , , , , , , , , , , , , , , , , ,	50.07	50.07	30.72	36.07
	Segment wise Revenue	Results and	Capital Emp	loved	
	Segment wise Revenue	, ixesuits and	Сарпат Ешр	-	
SI.No		20.07.2014	21 02 2011		es in Rs. Lacs)
1		30-06-2014	31-03-2014	30-06-2013	31-03-2014
- 1	Comment of the control of the contro	6600 10			
	a) Spinning	6670.49	9162.71	6974.23	32245.36
	b) Garments	733.69	1446.61	1357.05	5411.42
	Total	7404.18	10609.32	8331.28	37656.78
2	Segment Results				
	(Profit(+)/Loss(-) before tax and				
	Interest from each segment)				
	a) Spinning	322.18	128.21	125.44	1023.54
	b) Garments	26.48	215.53	145.30	530.96
	Total	348.66	343.74	270.74	1554.50
	Less: Interest	328.23	338.70		
	Total Profit/(Loss) before tax	20.43		266.78	1455.06
3		20.43	5.04	3.96	99.44
3					
	(Segment Assets -Segment Liabilities)				
	a) Spinning	1709.60	1733.64	1436.36	1733.64
	b) Garments	1194.82	1150.35	1352.15	1150.35
	TOTAL:	2904.42	2883.99	2788.51	2883.99
	Particulars				
			3 months ende	ed 30/06/2014	2000177
В	INVESTOR COMPLIANTS		3 months ende	ed 30/06/2014	2000)
В	INVESTOR COMPLIANTS				2000177
В			N	il	2000137
В	INVESTOR COMPLIANTS Pending at the beginning of the quarter Received during the quarter		N	fil 3	2000177
В	INVESTOR COMPLIANTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter		N	lil 3	2000177
	INVESTOR COMPLIANTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remianing unresolved at the end of the		N	fil 3	200017
NOTI	INVESTOR COMPLIANTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remianing unresolved at the end of the ES:		N S N	iil 3 3 iil	
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