

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 SEPTEMBER, 2015 (Rs. In Lacs)

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2015 (Audited)	
	30-09-2015	30-06-2015	30-09-2014	01-04-2015 To 30-09-2015	01-04-2014 to 30-09-2014		
PART – I							
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	9.33	5.36	16.39	14.69	30.07	51.34
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	9.33	5.36	16.39	14.69	30.07	51.34
2	Expenditure						
	a. Consumption of Raw Materials	-	-	0.23	-	3.55	12.38
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	(0.04)	(0.04)	(6.01)	(0.08)	(0.21)	(8.42)
	d. Employee Cost	9.92	9.68	9.71	19.60	19.77	41.72
	e. Depreciation & amortisation	1.83	1.84	10.45	3.67	21.19	31.32
	f. Electric Power	2.35	2.24	3.23	4.59	8.37	11.95
	g. Other Expenditure	8.48	4.41	6.84	12.89	13.03	24.27
	Total Expenditure	22.62	18.21	36.47	40.83	66.12	130.06
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(13.29)	(12.85)	(20.08)	(26.14)	(36.05)	(78.72)
4	Other Income	3.59	3.83	5.31	7.42	11.95	19.11
5	(Loss) before finance cost & Exceptional Items (3+4)	(9.70)	(9.02)	(14.77)	(18.72)	(24.10)	(59.61)
6	Finance costs	-	-	-	-	-	0.01
7	(Loss) after finance costs but before Exceptional Items (5-6)	(9.70)	(9.02)	(14.77)	(18.72)	(24.10)	(59.62)
8	Exceptional Items	0.03	-	-	0.03	-	(47.74)
9	(Loss) from Ordinary Activities before Tax (7+8)	(9.73)	(9.02)	(14.77)	(18.75)	(24.10)	(107.36)
10	Tax expenses- Current	-	-	-	-	-	-
	Deferred	-	-	-	-	-	(31.65)
11	(Loss) from Ordinary Activities after tax (9-10)	(9.73)	(9.02)	(14.77)	(18.75)	(24.10)	(75.71)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net (Loss) (11-/+12)	(9.73)	(9.02)	(14.77)	(18.75)	(24.10)	(75.71)
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	(Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(9.73)	(9.02)	(14.77)	(18.75)	(24.10)	(75.71)

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Particulars		Quarter ended on			Cumulative		Year ended on 31-03-2015 (Audited)	
		30-09-2015	30-06-2015	30-09-2014	01-04-2015 to 30-09-2015	01-04-2014 to 30-09-2014		
17	Paid-up equity shares capital (Face Value Rs. 10/-)	1484.68	1484.68	1484.68	1484.68	1484.68	1484.68	
18	Reserves excluding Revaluation Reserves						-	
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	-	-	-	-	
PART – II								
A	Particulars of Shareholding							
1	Public Shareholding							
	Number of Shares	6563421	6563421	6563421	6563421	6563421	6563421	
	Percentage of Shareholding	43	43	43	43	43	43	
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	8686579	8686579	8686579	8686579	8686579	8686579
% of total Shareholding of promoter and promoter group		100	100	100	100	100	100	
% of the total share capital of the Company		57	57	57	57	57	57	
B	Investor Complaints	3 Months ended 30-09-2015						
	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						

Mansukhlal
Karsandas
Patel

Digitally signed by Mansukhlal
Karsandas Patel
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Statement of Assets and Liabilities as on 30th September, 2015

(Rs. In Lacs)

	Particulars	As at 30 th September, 2015	As at 31 st March, 2015
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	1484.68	1484.68
	(b) Reserves and Surplus	(1809.04)	(1790.29)
	(c) Money received against share warrants		
	Sub-total – Shareholders' funds	(324.36)	(305.61)
2	Share application money pending allotment		
3	Minority interest		
4	Non – current liabilities		
	(a) Long-term borrowings	1465.30	1465.30
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	18.17	18.99
	(d) Long-term provisions	12.27	10.59
	Sub-total – Non-current liabilities	1495.74	1494.88
5	Current liabilities		
	(b) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	7.51	3.97
	(d) Short-term provisions	11.26	11.11
	Sub-total – Current liabilities	18.77	15.08
	TOTAL – EQUITY & LIABILITIES	1190.15	1204.35
B	Assets		
1	Non-current assets		
	(a) Fixed assets	152.35	156.02
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	0.68	0.68
	(d) Deferred tax assets (net)	785.71	785.71
	(e) Long-term loans and advances	51.06	50.40
	(f) Other non-current assets	-	-
	Sub-total- non-Current assets	989.80	992.81
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	56.26	56.34
	(C) Trade receivables	16.74	14.82
	(d) Cash and Cash equivalents	91.72	109.45
	(e) Short-term loan and advances	33.24	29.42
	(f) Other current assets	2.39	1.51
	Sub-total- Current assets	200.35	211.54
	TOTAL – ASSETS	1190.15	1204.35

Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	Provision for taxation/deferred taxation, if any, will be made at the year end.
3	Figures, wherever required, are regrouped/ rearranged.

Date: 3rd November, 2015
Place: Ankleshwar

For SNS TEXTILES LIMITED
Mansukhlal
Karsandas Patel
MANSUKH K. PATEL
WHOLE TIME DIRECTOR