SNS TEXTILES LIMITED

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, 2013 (Rs. In lacs)

		Quarter ended on			Year ended on
	Particulars	30-06-2013	31-03-2013	30-06-2012	31-03-2013 (Audited)
١R	T – I				
_	Income from Operations				168.90
-	a. Net Sales/ Income from Operations (Net of Excise duty)	40.10	36.51	44.55	108.50
	b. Other Operating Income	-		44,55	168.90
-	Total Income from operations(net)	40.10	36.51	44.55	
2	Expenditure			0.70	4.69
_	a. Cost of Material Consumed		0.19	0.70	
	b. Purchase of traded goods	•	-		7.25
	c. (Increase)/Decrease in Stock in trade and	1.74	0.14	2.39	53.66
_	work in progress d. Employee Cost	12.07	14.50	11.81	
_	e. Depreciation & amortisation	12.47	12.47	12.47	49.86
	f. Electric Power	9.38	5.64	8.82	30.40
	g. Other Expenditure	8.70	11.20	14.26	38.51
	g. Other Expenditure h. Total Expenditure	44.36	44.14	50.45	184.37
_	h. Total Expenditure (Loss) from Operations before other Income,	(4.26)	(7.63)	(5.90)	(15.47)
3	finance costs & Exceptional Items (1-2)	<u> </u>	6.95	5.00	23.12
4	Other Income	6.88		(0.90)	7.65
5	Profit/(Loss) before finance cost & Exceptional Items (3+4)	2.62	(0.68)	0.03	0.05
6	- 		0.02		7.60
7	Profit/(Loss) after finance costs but before	2.62	(0.70)	(0.93)	
8	Exceptional Items (5-6) Exceptional Items	-	0.35	<u> </u>	0.35
8 9	Profit / Loss from Ordinary Activities before	2.62	(0.35)	(0.93)	7.95
14	Tax (7+8) 0 Tax expenses- Current	-	1.25	-	1.25
1,	Deferred	+	(8.16)		(8.16)
1	Net Profit / Loss from Ordinary Activities after	2.62	6.56	(0.93)	14.86
1	tax (9-10) 2 Extraordinary Items (net of tax expense)	-	-	•	14.04
_	3 Net Profit / Loss (11-/+12)	2.62	6.56	(0.93)	14.80
	14 Share of profit/ (loss) of associates	-	-	•	<u> </u>
_	15 Minority interest	-		-	14.8
L	16 Net Profit/(Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	2.62	6.56	(0.93)	14.8

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			Quarter ended on				
	Particulars	30-06-2013	31-03-2013	30-06-2012	31-03-2013 (Audited)		
7	Paid-up equity shares capital (Face Value Rs. 10/- each)	1484.69	1484.69	1484.69	1484.69		
8	Reserves excluding Revaluation Reserves						
9	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.02	0.04	-	0.10		
	Particulars of Shareholding						
1	Public Shareholding						
1	Number of Shares	5834221	5834221	5834221	5834221		
	Percentage of Shareholding	38	38	38	38		
2	Promoters and Promoter group Shareholding						
	A Pledged/ Encumbered No. of Shares						
	% of total Shareholding of promote and promoter group % of the total share capital of the Company	er	NIL				
	B Non-encumbered			0415770	9415779		
	No. of Shares	9415779	9415779	9415779	100		
_	% of total Shareholding of promote	er 100	100	100			
	and promoter group % of the total share capital of the	62	62	62	62		
В	Company · · · · · · · · · · · · · · · · · · ·		3 Months ended 30-06-2013				
_	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				

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: 14th August, 2013 Place: Ankleshwar For SNS TEXTILES LIMITED

MANSUKH K. PATEL WHOLE TIME DIRECTOR