

# 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 31<sup>ST</sup> DECEMBER, 2013

(Rs. In lacs)

Particulars	Quarter Ended on			9 Months ended on		Year ended on 31-03-2013 (Audited)	
	31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012		
<b>PART – I</b>							
1	<b>Income from Operations</b>						
	a. Net Sales/ Income from Operations (Net of Excise duty)	13.31	21.15	30.34	74.56	132.39	168.90
	b. Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations(net)</b>	<b>13.31</b>	<b>21.15</b>	<b>30.34</b>	<b>74.56</b>	<b>132.39</b>	<b>168.90</b>
2	<b>Expenditure</b>						
	a. Consumption of Raw Materials	-	-	-	-	4.50	4.69
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	(0.07)	(0.27)	(0.15)	(2.09)	(7.11)	(7.25)
	d. Employee Cost	10.03	12.60	13.66	34.70	39.16	53.66
	e. Depreciation & amortisation	12.47	12.47	12.47	37.39	37.39	49.86
	f. Electric Power	4.35	6.55	6.63	20.28	24.76	30.40
	g. Other Expenditure	10.03	6.43	5.82	25.17	27.31	38.51
	<b>Total Expenditure</b>	<b>36.95</b>	<b>38.32</b>	<b>38.73</b>	<b>119.63</b>	<b>140.23</b>	<b>184.37</b>
3	Loss from Operations before other Income, finance costs & Exceptional Items (1-2)	(23.64)	(17.17)	(8.39)	(45.07)	(7.84)	(15.47)
4	Other Income	7.63	8.22	6.10	22.73	16.17	23.12
5	Profit/(Loss) before finance cost & Exceptional Items (3+4)	(16.01)	(8.95)	(2.29)	(22.34)	8.33	7.65
6	Finance costs	-	-	-	-	0.03	0.05
7	Profit/ (Loss) after finance costs but before Exceptional Items (5-6)	(16.01)	(8.95)	(2.29)	(22.34)	8.30	7.60
8	Exceptional Items	-	-	-	-	-	0.35
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(16.01)	(8.95)	(2.29)	(22.34)	8.30	7.95
10	Tax expenses- Current	-	-	-	-	-	1.25
	Deferred	-	-	-	-	-	(8.16)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(16.01)	(8.95)	(2.29)	(22.34)	8.30	14.86
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) (11-/+12)	(16.01)	(8.95)	(2.29)	(22.34)	8.30	14.86
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)	(16.01)	(8.95)	(2.29)	(22.34)	8.30	14.86

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Particulars	Quarter Ended on			9 Months ended on		Year ended on
	31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-2013 (Audited)
17 Paid-up equity shares capital (Face Value Rs. 10/-)	1484.68	1484.68	1484.68	1484.68	1484.68	1484.69
18 Reserves excluding Revaluation Reserves						
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items					0.06	0.10
<b>PART – II</b>						
<b>A</b>	<b>Particulars of Shareholding</b>					
1	<b>Public Shareholding</b>					
	Number of Shares					
	5834221	5834221	5834221	5834221	5834221	5834221
	Percentage of Shareholding					
	38	38	38	38	38	38
2	<b>Promoters and Promoter group Shareholding</b>					
a	<b>Pledged/ Encumbered</b>					
	No. of Shares					
	% of total Shareholding of promoter and promoter group					
	% of the total share capital of the Company					
	NIL					
b	<b>Non-encumbered</b>					
	No. of Shares					
	9415779	9415779	9415779	9415779	9415779	9415779
	% of total Shareholding of promoter and promoter group					
	100	100	100	100	100	100
	% of the total share capital of the Company					
	62	62	62	62	62	62
<b>B</b>	<b>Investor Complaints</b>					
	<b>3 Months ended 31-12-2013</b>					
	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	Figures, wherever required, are regrouped/ rearranged.

For SNS TEXTILES LIMITED

*Mansukh*

**MANSUKH K. PATEL**  
**WHOLE TIME DIRECTOR**

Date: 13<sup>th</sup> February, 2014.  
Place : Ankleshwar