

# 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

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2014

(Rs. In lacs)

Particulars	Quarter ended on			Year ended on		
	31-03-2014	31-12-2013	31-03-2013	31-03-2014 (Audited)	31-03-2013 (Audited)	
<b>PART – I</b>						
<b>1</b>	<b>Income from Operations</b>					
	a. Net Sales/ Income from Operations (Net of Excise duty)	20.66	13.31	36.51	95.22	168.90
	b. Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	20.66	13.31	36.51	95.22	168.90
<b>2</b>	<b>Expenditure</b>					
	a. Consumption of Raw Materials	0.21	-	0.19	0.21	4.69
	b. Purchase of traded goods	-	-	-	-	-
	c. (Increase)/ Decrease in Stock in trade and work in progress	(0.42)	(0.07)	0.14	1.67	7.25
	d. Employee Cost	11.69	10.03	14.50	46.39	53.66
	e. Depreciation & amortisation	12.47	12.47	12.47	49.86	49.86
	f. Electric Power	4.02	4.35	5.64	24.30	30.40
	g. Other Expenditure	12.50	10.03	11.20	37.67	38.51
	h. Total Expenditure	40.47	36.95	44.14	160.10	184.37
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(19.81)	(23.64)	(7.63)	(64.88)	(15.47)
4	Other Income	16.32	7.63	6.95	39.05	23.12
5	Profit/ (Loss) before finance cost & Exceptional Items (3+4)	(3.49)	(16.01)	(0.68)	(25.83)	7.65
6	Finance costs	0.01	-	0.02	0.01	0.05
7	Profit/ (Loss) after finance costs but before Exceptional Items (5-6)	(3.50)	(16.01)	(0.70)	(25.84)	7.60
8	Exceptional Income	0.09	-	0.35	0.09	0.35
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(3.59)	(16.01)	(0.35)	(25.93)	7.95
10	Tax expenses- Current	-	-	1.25	-	1.25
	Deferred	(8.48)	-	(8.16)	(8.48)	(8.16)
11	Net Profit / ( Loss) from Ordinary Activities after tax (9-10)	4.89	(16.01)	6.56	(17.45)	14.86
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit/ (Loss) (11-/+12)	4.89	(16.01)	6.56	(17.45)	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)	4.89	(16.01)	6.56	(17.45)	14.86



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Particulars		Quarter ended on			Year ended on	
		31-03-2014	31-12-2013	31-03-2013	31-03-2014 (Audited)	31-03-2013 (Audited)
17	Paid-up equity shares capital (Face Value Rs. 10/-)	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	0.03	-	0.04	-	0.10
<b>PART – II</b>						
<b>A</b>	<b>Particulars of Shareholding</b>					
1	Public Shareholding					
	Number of Shares	5834221	5834221	5834221	5834221	5834221
	Percentage of Shareholding	38	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	9415779
	% of total Shareholding of promoter and promoter group	62	62	62	62	62
	% of the total share capital of the Company	100	100	100	100	100
<b>B</b>	<b>Investor Complaints</b>	3 Months ended 31-03-2014				
	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				



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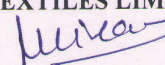
## Statement of Assets and Liabilities as on 31<sup>st</sup> March, 2014

(Rs. In Lacs)

	Particulars	As at 31 <sup>st</sup> March, 2014	As at 31 <sup>st</sup> March, 2013
<b>A</b>	Equity & Liabilities		
<b>1</b>	Shareholders' Funds		
	(a) Share Capital	1484.68	1484.68
	(b) Reserves and Surplus	(1714.58)	(1697.13)
	(c) Money received against share warrants		
	<b>Sub-total – Shareholders' funds</b>	<b>(229.90)</b>	<b>(212.45)</b>
<b>2</b>	Share application money pending allotment		
<b>3</b>	Minority interest		
<b>4</b>	Non – current liabilities		
	(a) Long-term borrowings	1682.50	1692.50
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	38.81	38.80
	(d) Long-term provisions	9.78	8.58
	<b>Sub-total – Non-current liabilities</b>	<b>1731.09</b>	<b>1739.88</b>
<b>5</b>	Current liabilities		
	(b) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	4.95	3.87
	(d) Short-term provisions	10.79	13.58
	<b>Sub-total –Current liabilities</b>	<b>15.74</b>	<b>17.45</b>
	<b>TOTAL – EQUITY &amp; LIABILITIES</b>	<b>1516.93</b>	<b>1544.88</b>
<b>B</b>	Assets		
<b>1</b>	Non-current assets		
	(a) Fixed assets	297.29	347.15
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	1.76	1.76
	(d) Deferred tax assets (net)	754.05	745.58
	(e) Long-term loans and advances	45.22	46.37
	(f) Other non-current assets ( Profit & Loss )	-	-
	<b>Sub-total- non-Current assets</b>	<b>1098.32</b>	<b>1140.86</b>
<b>2</b>	Current assets		
	(a) Current investments	-	-
	(b) Inventories	71.57	70.77
	(C) Trade receivables	39.26	60.63
	(d) Cash and Cash equivalents	265.61	233.97
	(e) Short-term loan and advances	29.57	30.02
	(f) Other current assets	12.60	8.63
	<b>Sub-total- Current assets</b>	<b>418.61</b>	<b>404.02</b>
	<b>TOTAL – ASSETS</b>	<b>1516.93</b>	<b>1544.88</b>

- Notes: 1. Figures, wherever required, are regrouped/ rearranged.  
2. The operations of the Company falls under Single Segment hence Segment information is not required to be disclosed.

For SNS TEXTILES LIMITED

  
MANSUKH K. PATEL  
DIRECTOR

Date : 28<sup>th</sup> May, 2014  
Place : Ankleshwar