

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 31ST DECEMBER, 2014

(Rs. In Lacs)

Particulars		Quarter ended on			9 Months ended on		Year ended on 31-03-2014 (Audited)
		31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	
PART – I							
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	11.60	16.39	13.31	41.67	74.56	95.22
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	11.60	16.39	13.31	41.67	74.56	95.22
2	Expenditure						
	a. Consumption of Raw Materials	2.45	0.23	-	5.99	-	0.21
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	(0.16)	(6.01)	(0.07)	(0.37)	(2.09)	(1.67)
	d. Employee Cost	10.14	9.71	10.03	29.91	34.70	46.39
	e. Depreciation & amortisation	10.59	10.45	12.47	31.78	37.39	49.86
	f. Electric Power	2.80	3.23	4.35	11.17	20.28	24.30
	g. Other Expenditure	5.29	6.84	10.03	18.33	25.17	37.67
	Total Expenditure	31.43	36.47	36.95	97.55	119.63	160.10
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(19.83)	(20.08)	(23.64)	(55.88)	(45.07)	(64.88)
4	Other Income	2.84	5.31	7.63	14.78	22.73	39.05
5	(Loss) before finance cost & Exceptional Items (3+4)	(16.99)	(14.77)	(16.01)	(41.10)	(22.34)	(25.83)
6	Finance costs	-	-	-	-	-	0.01
7	(Loss) after finance costs but before Exceptional Items (5-6)	(16.99)	(14.77)	(16.01)	(41.10)	(22.34)	(25.84)
8	Exceptional Items	-	-	-	-	-	0.09
9	(Loss) from Ordinary Activities before Tax (7+8)	(16.99)	(14.77)	(16.01)	(41.10)	(22.34)	(25.93)
10	Tax expenses- Current	-	-	-	-	-	-
	Deferred	-	-	-	-	-	(8.48)
11	(Loss) from Ordinary Activities after tax (9-10)	(16.99)	(14.77)	(16.01)	(41.10)	(22.34)	(17.45)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	(Loss) (11-/+12)	(16.99)	(14.77)	(16.01)	(41.10)	(22.34)	(17.45)
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)	(16.99)	(14.77)	(16.01)	(41.10)	(22.34)	(17.45)

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Particulars		Quarter ended on			9 Months ended on		Year ended on 31-03-2014 (Audited)
		31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	
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	5834221	6563421	5834221	5834221
	Percentage of Shareholding	43	43	38	43	38	38
2	Promoters and Promoter group Shareholding						
a	Pledged/ Encumbered						
	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	9415779	8686579	9415779	9415779
	% of total Shareholding of promoter and promoter group	100	100	100	100	100	100
	% of the total share capital of the Company	57	57	62	57	62	62
B	Investor Complaints	3 Months ended 31-12-2014					
	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					

Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	Figures, wherever required, are regrouped/ rearranged.

Date: 13th February, 2015
Place: Ankleshwar

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

Digitally signed by Mansukhlal Karsandas Patel
DN: cn=Mansukhlal Karsandas Patel, o=SNS Textiles Limited, ou=Karsandas Patel, email=Mansukhlal.Karsandas.Patel@sns-textiles.com, c=IN