

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 31ST MARCH, 2015

(Rs. In lacs)

Particulars	Quarter ended on			Year ended on	
	31-03-2015	31-12-2014	31-03-2014	31-03-2015 (Audited)	31-03-2014 (Audited)
PART – I					
1 Income from Operations					
a. Net Sales/ Income from Operations (Net of Excise duty)	9.67	11.60	20.66	51.34	95.22
b. Other Operating Income	-	-	-	-	-
Total Income from operations (net)	9.67	11.60	20.66	51.34	95.22
2 Expenditure					
a. Consumption of Raw Materials	6.53	0.40	1.61	12.38	1.61
b. Purchase of traded goods	-	-	-	-	-
c. (Increase)/ Decrease in Stock in trade and work in progress	7.91	2.21	(1.82)	8.42	0.27
d. Employee Cost	11.81	10.14	11.69	41.72	46.39
e. Depreciation & amortisation	(0.46)	10.59	12.47	31.32	49.86
f. Electric Power	0.78	2.80	4.02	11.95	24.30
g. Other Expenditure	5.94	5.29	12.50	24.27	37.67
Total Expenditure	32.51	31.43	40.47	130.06	160.10
3 (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(22.84)	(19.83)	(19.81)	(78.72)	(64.88)
4 Other Income	4.33	2.84	16.32	19.11	39.05
5 (Loss) before finance cost & Exceptional Items (3+4)	(18.51)	(16.99)	(3.49)	(59.61)	(25.83)
6 Finance costs	0.01	-	0.01	0.01	0.01
7 (Loss) after finance costs but before Exceptional Items (5-6)	(18.52)	(16.99)	(3.50)	(59.62)	(25.84)
8 Exceptional Income / (Expenditure)	(47.74)	-	(0.09)	(47.74)	(0.09)
9 (Loss) from Ordinary Activities before Tax (7+8)	(66.26)	(16.99)	(3.59)	(107.36)	(25.93)
10 Tax expenses- Current	-	-	-	-	-
Deferred	(31.65)	-	(8.48)	(31.65)	(8.48)
11 Net Profit /(Loss) from Ordinary Activities after tax (9-10)	(34.61)	(16.99)	4.89	(75.71)	(17.45)
12 Extraordinary Items (net of tax expense)	-	-	-	-	-
13 Net Profit/ (Loss) (11-/+12)	(34.61)	(16.99)	4.89	(75.71)	(17.45)
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)	(34.61)	(16.99)	4.89	(75.71)	(17.45)

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Particulars		Quarter ended on			Year ended on	
		31-03-2015	31-12-2014	31-03-2014	31-03-2015 (Audited)	31-03-2014 (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	-	-
PART – II						
A	Particulars of Shareholding					
1	Public Shareholding					
	Number of Shares	6563421	6563421	5834221	6563421	5834221
	Percentage of Shareholding	43	43	38	43	38
2	Promoters and Promoter group Shareholding					
a	Pledged/ Encumbered					
	No. of Shares					
	% of total Shareholding of promoter and promoter group	NIL				
	% of the total share capital of the Company					
b	Non-encumbered					
	No. of Shares	8686579	8686579	9415779	8686579	9415779
	% of total Shareholding of promoter and promoter group	100	100	100	100	100
	% of the total share capital of the Company	57	57	62	57	62
B	Investor Complaints	3 Months ended on 31-03-2015				
	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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postalCode=361001, st=Gujarat,
serialNumber=05283606953205c2b4b6d
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Statement of Assets and Liabilities as on 31st March, 2015

(Rs. In Lacs)

Particulars		As at 31 st March, 2015	As at 31 st March, 2014
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	1484.68	1484.68
	(b) Reserves and Surplus	(1790.29)	(1714.58)
	(c) Money received against share warrants		
	Sub-total – Shareholders' funds	(305.61)	(229.90)
2	Share application money pending allotment		
3	Minority interest		
4	Non – current liabilities		
	(a) Long-term borrowings	1465.30	1682.50
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	18.99	38.81
	(d) Long-term provisions	10.59	9.78
	Sub-total – Non-current liabilities	1494.88	1731.09
5	Current liabilities		
	(b) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	3.97	4.95
	(d) Short-term provisions	11.11	10.79
	Sub-total –Current liabilities	15.08	15.74
	TOTAL – EQUITY & LIABILITIES	1204.35	1516.93
B	Assets		
1	Non-current assets		
	(a) Fixed assets	156.02	297.29
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	0.68	1.76
	(d) Deferred tax assets (net)	785.71	754.05
	(e) Long-term loans and advances	50.40	45.22
	(f) Other non-current assets (Profit & Loss)	-	-
	Sub-total- non-Current assets	992.81	1098.32
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	56.34	71.57
	(C) Trade receivables	14.82	39.26
	(d) Cash and Cash equivalents	109.45	265.61
	(e) Short-term loan and advances	29.42	29.57
	(f) Other current assets	1.51	12.60
	Sub-total- Current assets	211.54	418.61
	TOTAL – ASSETS	1204.35	1516.93

- 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

Mansukhlal
Karsandas Patel

Digitally signed by Mansukhlal Karsandas Patel
(CN=K. P. Mansukhlal, O=SNS Textiles Limited, OU=K. P. Mansukhlal, C=IN)
Date: 2015.05.30 14:55:10 +05'30'

MANSUKH K. PATEL
WHOLE TIME DIRECTOR

Date : 30th May, 2015
Place : Ankleshwar