

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 30TH JUNE, 2015

(Rs. In Lacs)

Particulars	Quarter ended on			Year ended on	
	30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)	
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	5.36	9.67	13.68	51.34
	b. Other Operating Income	-	-	-	-
	Total Income from operations(net)	5.36	9.67	13.68	51.34
2	Expenditure				
	a. Consumption of Raw Materials	-	6.53	3.32	12.38
	b. Purchase of traded goods	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	0.04	7.91	5.80	8.42
	d. Employee Cost	9.68	11.81	10.06	41.72
	e. Depreciation & amortisation	1.84	(0.46)	10.74	31.32
	f. . Electric Power	2.24	0.78	5.14	11.95
	g. Other Expenditure	4.41	5.94	6.19	24.27
	Total Expenditure	18.21	32.51	29.65	130.06
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(12.85)	(22.84)	(15.97)	(78.72)
4	Other Income	3.83	4.33	6.64	19.11
5	(Loss) before finance cost & Exceptional Items (3+4)	(9.02)	(18.51)	(9.33)	(59.61)
6	Finance costs	-	0.01	-	0.01
7	(Loss) after finance costs but before Exceptional Items (5-6)	(9.02)	(18.52)	(9.33)	(59.62)
8	Exceptional Items	-	(47.74)	-	(47.74)
9	(Loss) from Ordinary Activities before Tax (7+8)	(9.02)	(66.26)	(9.33)	(107.36)
10	Tax expenses- Current	-	-	-	-
	Deferred	-	(31.65)	-	(31.65)
11	Net (Loss) from Ordinary Activities after tax (9-10)	(9.02)	(34.61)	(9.33)	(75.71)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net (Loss) (11-/12)	(9.02)	(34.61)	(9.33)	(75.71)
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)	(9.02)	(34.61)	(9.33)	(75.71)

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Particulars		Quarter ended on			Year ended on
		30-06-2014	31-03-2015	30-06-2014	31-03-2015 (Audited)
17	Paid-up equity shares capital (Face Value Rs. 10/- each)	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
	Percentage of Shareholding	43	43	38	43
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	8686579	8686579	9415779	8686579
	% of total Shareholding of promoter and promoter group	100	100	100	100
	% of the total share capital of the Company	57	57	62	57
B	Investor Complaints	3 Months ended 30-06-2015			
	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			

Note:

1	The Company is operating only in one segment. Hence segment reporting is not given
2	Figures, wherever required, are regrouped/rearranged
3	This being the 1 st quarter of the year 2015-16, quarterly figures may be treated as year-to-date figures also

Date: 13th August, 2015.
Place : Ankleshwar

For SNS TEXTILES LIMITED

Mansukhlal
Karsandas Patel

Digitally signed by Mansukhlal Karsandas Patel
DN: cn=Mansukhlal Karsandas Patel, o=SNS Textiles Limited, email=Mansukhlal.Karsandas.Patel@sns-textiles.com, c=IN
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c17f9e3d4e4e4e4e4e4e4e4e4e4e4e4e
Date: 2015.08.13 14:47:20 +05'30'

MANSUKH K. PATEL
WHOLE TIME DIRECTOR