



EMTEX INDUSTRIES (INDIA) LIMITED

Emtex Industries (India) Ltd.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs.in lacs)


PARTICULARS	Quarter ended 30/06/2012 Unaudited	Quarter ended 31/03/2012 Unaudited	Quarter ended 30/06/2011 Unaudited	Year Ended 31/03/2012 Provisional
1. Net sales / Income from Operations	300.30	302.66	294.88	1,346.66
2. Total Expenditure				
a. Consumption of raw materials	148.94	139.23	140.02	674.15
b. (Increase)/decrease in stock in trade	8.15	2.88	(3.20)	8.24
c. Employees Cost	36.26	41.90	53.01	193.42
d. Depreciation	1.27	10.79	18.50	58.65
e. Other expenditure	103.95	151.41	124.00	565.25
Total	311.57	346.21	332.33	1,499.71
3. Profit from Operations before other Income interest and Exceptional Items (1-2)	(11.27)	-43.55	(37.45)	(153.05)
4. Other Income	8.27	11.06	11.71	44.70
5. Profit before Interest and Exceptional Items (3+4)	(3.00)	-32.49	(25.74)	(108.35)
6. Interest	0.38	1.09	0.07	1.80
7. Profit after Interest but before Exceptional Items (5-6)	(3.38)	-33.58	(25.67)	(110.15)
8. Exceptional Items				
9. Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	(3.38)	-33.58	(25.67)	(110.15)
10. Tax Expenses				
11. Net profit(+)/Loss(-) From Ordinary Activities After Tax (9-10)	(3.38)	-33.58	(25.81)	(110.15)
12. Extra Ordinary / Prior period expenses				
13. Net Profit(+)/Loss(-) (11-12)	(3.38)	-33.58	(25.81)	(110.15)
14. Paid-up equity share capital (Face Value Rs. 10/-)	512.52	512.52	512.52	512.52
15. Reserves excluding Revaluation Reserves As per Audited Balance sheet of previous A/c year				
16. Earning Per Share : (EPS)				
a) Basic and diluted EPS before Extraordinary items (not annualized)	(0.07)	(0.66)	(0.50)	(2.15)
b) Basic and diluted EPS after Extraordinary item (not annualized)	(0.07)	(0.66)	(0.50)	(2.15)
17. Non -Promoter shareholding				
No. of shares	2,227,700	2,227,700.00	2,227,700	2,227,700
Percentage of shareholding	43.26%	43.26%	43.26%	43.26%

Notes:

- The above results have been taken on record by the Board of Directors at its meeting held on 14th August 2012
- As general consensus has been reached in lenders meeting for settlement of dues without payment of interest and hence company has not accounted for interest on borrowings.
- Since the Company does not have diversified operations, Segmental Reporting is not applicable.
- Figures have been regrouped/rearranged wherever necessary.
- Investors Complaint Status: (In Nos.)

Pending as on 30/6/12	Recd. during the Qtr. - 1	Disposed off during the Qtr. - 1	Lying unresolved as on 30/06/12
Nil	Nil	Nil	Nil

For and on behalf of Board of Directors


 Director

Date : 14.08.2012
Place : Mumbai

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CA. Mukesh Mehta
B.Com., F.C.A.

CA. Shantilal Jain
B.Com., F.C.A.

N. G. JAIN & CO.
CHARTERED ACCOUNTANTS

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TO WHOM SO EVER IT MAY CONCERN

Limited Review Report of Unaudited financial results of Emtex Industries (India) Ltd

We have reviewed the accompanying statement of unaudited financial results of Emtex Industries (India) Ltd for the period ended 30/06/2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

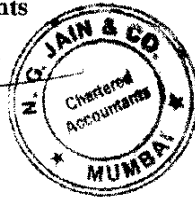
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N. G. Jain & Co.
Chartered Accountants


Mukesh Mehta

Partner
M.NO.100407
F.R.NO. 103941W



Place : Mumbai
Date : 13/08/2012

¹ The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.