

EUROTEx INDUSTRIES AND EXPORTS LIMITED.

REGD. OFFICE : 809, RAJEEVA CHAMBERS, 8TH FLOOR, 213, NARIMAN POINT, MUMBAI 400 021

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2009
(Rs. in lakhs)

I S.No	2 Particulars	3	4	5	6	7
		3 Months ended (31/12/2009)	Corresponding 3 Months ended in the previous year (31/12/2008)	Year to date figures for current Period ended (31/12/2009)	Year to date figures for the Previous year ended (31/12/2008)	Previous accounting year ended (31/03/2009)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
		4,450.68	2,735.32	12,498.53	8,845.68	12,440.49
		243.84	71.43	699.57	330.03	510.84
	Total Income	4,694.52	2,806.75	13,198.10	9,175.71	12,951.33
2	Expenditure					
	(a) (Increase) / decrease in stock-in-trade & work in Progress	283.26	(149.80)	711.37	(977.22)	(630.47)
	(b) Consumption of raw material	2,070.76	1,655.26	5,713.99	5,501.40	7,140.58
	(c) Purchase of Traded Goods	624.88	26.59	1,672.71	220.33	664.20
	(d) Employees cost	363.93	322.53	1,001.28	952.72	1,268.08
	(e) Depreciation	250.80	239.00	751.00	714.00	962.31
	(f) Power & Fuel Charges	508.46	433.90	1,398.59	1,420.51	1,901.41
	(g) Other expenditure	493.82	460.43	1,384.97	1,554.81	2,101.44
	Total	4,595.91	2,987.91	12,633.91	9,386.55	13,407.55
3	Profit (+)/ Loss (-) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	98.61	(181.16)	564.19	(210.84)	(456.22)
4	Other Income	-	-	0.27	0.21	0.21
5	Profit (+)/ Loss (-) before Interest & Exceptional Items (3 + 4)	98.61	(181.16)	564.46	(210.63)	(456.01)
6	Interest (Net)	231.45	261.80	718.41	719.68	949.62
7	Profit (+)/ Loss (-) after Interest but before Exceptional Items (5 - 6)	(132.84)	(442.96)	(153.95)	(930.31)	(1,405.63)
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(132.84)	(442.96)	(153.95)	(930.31)	(1,405.63)
10	Tax expense	-	2.95	-	6.90	9.79
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(132.84)	(445.91)	(153.95)	(937.21)	(1,415.42)
12	Extraordinary Items (net of tax expenses Rs.Nil)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(132.84)	(445.91)	(153.95)	(937.21)	(1,415.42)
14	Paid-up equity share capital (Face Value of Rs. 10 each)	874.02	874.02	874.02	874.02	874.02
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	*	*	*	*	4,320.17
16	Earnings Per Share (EPS)					
	a) Basic & diluted EPS before Extraordinary items (Not to be annualized)	(1.52)	(5.10)	(1.76)	(10.71)	(16.18)
	b) Basic & diluted EPS after Extraordinary items (Not to be annualized)	(1.52)	(5.10)	(1.76)	(10.71)	(16.18)
17	Public Shareholding					
	- Number of Shares	3,553,721	3,715,163	3,553,721	3,715,163	3,700,163
	- Percentage of shareholding	40.61	42.46	40.61	42.46	42.29
18	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	5,196,144	5,034,702	5,196,144	5,034,702	5,049,702
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	59.39%	57.54%	59.39%	57.54%	57.71%

* Not Required to be shown

Note 1 The above results have been reviewed by the Audit Committee and were thereafter approved and taken on record by the Board of Directors in their meeting held on 30th January, 2010. The same were subjected to Limited Review by the Statutory Auditors of the