Jan. <u>30</u> 2010 07:32PM P2 FAX NO.: 22044139 + 22873774

FROM: EUROTEX MUM

EUROTEX INDUSTRIES AND EXPORTS LIMITED.

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

(PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2009

S.No Particulars	7 Previous accounting year ended (31/03/2009) Audited 12,440.49 510.84 12,951.33 (630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
3 Months ended (31/12/2009) 3 Months ended in the previous year (31/12/2008) 1 (a) Net Sales /Income from Operations (b) Other Operating Income 1 (a) Income 2 Expenditure (a) (Increase) / decrease in stock-in-trade & work in Progress (b) Consumption of raw material (c) Purchase of Traded Goods (d) Employees cost (e) Depreciation (f) Power & Fuel Charges (2g) Other expenditure (e) Depreciation (f) Power & Fuel Charges (2g) Other expenditure (e) Other expenditure (e) Depreciation (f) Power & Fuel Charges (2g) Other expenditure (e) Other	accounting year ended (31/03/2009) Audited 12,440.49 510.84 12,951.33 (630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
S.No Particulars S.No Particulars	year ended (31/03/2009) Audited 12,440.49 510.84 12,951.33 (630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
S.No Particulars (31/12/2009) (31/12/2008) (31/12/2008) (31/12/2008) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2009) (31/12/2009) (31/12/2008) (31/12/2008) (31/12/2008) (31/12/2009) (31/12/2008) (4,450.68 2,735.32 (14/9.80 (14/9.80 (14/9.80) (14/9.80 (14/9.80) (14/9.80 (14/9	(31/03/2009) Audited 12,440.49 510.84 12,951.33 (630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
S.No Particulars Column	Audited 12,440.49 510.84 12,951.33 (630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
Consumption of raw material Cons	12,440.49 510.84 12,951.33 (630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
Unaudited 12,498.53 12,498.53 13,000 9,175.71 12,633.91 9,175.71 12,633.91 9,175.71 12,633.91	12,440.49 510.84 12,951.33 (630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
1 (a) Net Sales /Income from Operations	510.84 12,951.33 (630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
(a) Net Sales /Income from Operations	(630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
(b) Other Operating Income Total Income Expenditure (a) (Increase) / decrease in stock-in-trade & work in Progress (b) Consumption of raw material (c) Purchase of Traded Goods (d) Employees cost (e) Depreciation (f) Power & Fuel Charges (g) Other expenditure Total (b) Other Operating Income 4,694.52 2,806.75 13,198.10 9,175.71 283.26 (149.80) 711.37 (977.22) 2,070.76 1,655.26 5,713.99 5,501.40 624.88 26.59 1,672.71 220.33 624.88 26.59 1,672.71 220.33 624.88 250.80 239.00 751.00 714.00 714.00 714.00 714.00 715.71 2493.82 460.43 1,398.59 1,420.51 493.82 460.43 1,384.97 1,554.81 4,595.91 2,987.91 12,633.91 9,386.55	(630.47) ,7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
Total Income Expenditure (a) (Increase) / decrease in stock-in-trade & work in Progress (b) Consumption of raw material (c) Purchase of Traded Goods (d) Employees cost (e) Depreciation (f) Power & Fuel Charges (g) Other expenditure Total 283.26 (149.80) 711.37 (977.22) 283.26 (149.80) 711.37 (977.22) 293.26 2,070.76 1,655.26 5,713.99 5,501.40 624.88 26.59 1,672.71 220.33 624.88 26.59 1,672.71 220.33 624.88 26.59 1,001.28 952.72 250.80 239.00 751.00 714.00 714.00 714.00 715.00 714.00 715.00 714.00 715.00 714.00 715.00 714.00 715.00 714.00 715	7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
(a) (Increase) / decrease in stock-in-trade & work in Progress Progress (b) Consumption of raw material (c) Purchase of Traded Goods (d) Employees cost (e) Depreciation (f) Power & Fuel Charges (g) Other expenditure Total (a) (Increase) / decrease in stock-in-trade & work in Progress 283.26 (149.80) 711.37 (977.22) 2.0.33 (2.0.70.76 1.655.26 5.713.99 5.501.40 624.88 26.59 1.672.71 220.33 322.53 1.001.28 952.72 250.80 239.00 751.00 714.00 714.00 714.00 715.00 714.00 715.	7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
Progress 283.26 (1,655.26 5,713.99 5,501.40	7,140.58 664.20 1,268.08 962.31 1,901.41 2,101.44
Progress 2,070.76 1,655.26 5,713.99 5,501.40	664.20 1,268.08 962.31 1,901.41 2,101.44
(c) Purchase of Traded Goods (d) Employees cost (e) Depreciation (f) Power & Fuel Charges (g) Other expenditure Total (e) Purchase of Traded Goods (624.88	1,268.08 962.31 1,901.41 2,101.44
(d) Employees cost (239.00 751.00 714.00 (e) Depreciation (f) Power & Fuel Charges (g) Other expenditure (29 O	962.31 1,901.41 2,101.44
(e) Depreciation (f) Power & Fuel Charges (g) Other expenditure Total 3 Profit (+)/ Loss (-) from Operations before Other	1,901.41 2,101.44
(f) Power & Fuel Charges (g) Other expenditure 493.82 460.43 1,384.97 1,554.81 (g) Other expenditure 4,595.91 2,987.91 12,633.91 9,386.55	2,101.44
(g) Other expenditure Total 3 Profit (+)/ Loss (-) from Operations before Other	
Total 4,595.91 2,987.91 12,033.91 9,380.33	13 107 EE 1
3 Profit (+)/ Loss (-) from Operations before Other	13,407.55
Income Interest & Exceptional Items (1-2) 98.61 (181.16) 564.19 (210.64)	(456.22)
4 Other Income - 0.27 0.21	0.21
5 Profit (+)/ Loss (-) before Interest & Exceptional	(455.03)
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	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	(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. 10 874.02 874.02 874.02 874.02	874.02
1	0,4.02
each) 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	1
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 Sharcholding]
a) Pledged / Encumbered	ļ ,,,,
- Number of Shares - Nil Nil Nil Nil Nil	Nil
- Percentage of shares (as a % of the total shareholding	.,,,
of promoter and promoter group) Percentage of shares (as a % of the total share capital Nil Nil Nil Nil Nil	Nil
	3721
of the company) Nil Nil Nil Nil Nil Nil Nil	Nil
- 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 5,054,702 5,196,144 5,054,702	3,045,702
of promoter and promoter group) 100% 100% 100%	100%
Percentage of shares (as a % of the total share capital	10078
of the company) 59.39% 57.54% 59.39% 57.54%	1
* Not Required to be shown	57,71%

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