

SNS TEXTILES LIMITED

Registered Office & Works : Plot No. 330-A, GIDC, Opp. Atul Products, Ankleshwar – 393 002, Dist: Bharuch
 Tel.: +91-2646-224049, 224050 Fax: + 91 – 2646 – 252381 Email: snstex@yahoo.co.in

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2010

Particulars		(Rs. in lacs)			
		Quarter ended on		Year ended on	
		31-03-2010 (Unaudited)	31-03-2009 (Unaudited)	31-03-2010 (Audited)	31-03-2009 (Audited)
1	Net Sales/ Income from Operations	14.51	45.53	124.28	186.33
2	Expenditure				
	a. Increase/(Decrease) in Stock in trade and work in progress	(1.59)	(0.99)	(0.55)	(3.46)
	b. Consumption of Raw Materials	1.48	7.67	21.44	32.45
	c. Purchase of traded goods	-	-	-	-
	d. Employee Cost	6.18	7.58	29.78	29.14
	e. Depreciation	12.51	11.94	50.04	47.77
	f. Other Expenditure	22.33	28.55	78.52	116.15
	g. Total Expenditure	44.09	56.73	180.33	229.00
3	(Loss) from Operations before Interest & Exceptional Items (1-2)	(29.58)	(11.20)	(56.05)	(42.67)
4	Other Income	9.71	8.55	69.90	42.76
5	Profit/ (Loss) before Interest & Exceptional Items (3+4)	(19.87)	(2.65)	13.85	0.09
6	Interest/ Financial Charges	0.01	0.20	0.04	0.22
7	Profit/ (Loss) after Interest but before Exceptional Items (5-6)	(19.88)	(2.85)	13.81	(0.13)
8	Exceptional Items	(155.12)	-	(12.98)	-
9	Profit / (Loss) before Tax (7+8)	135.24	(2.85)	26.79	(0.13)
10	Tax expenses- Current	-	-	-	-
	Deferred	128.57	(6.01)	128.79	(6.01)
	FBT	(0.02)	0.04	-	0.17
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	6.69	3.12	(102.00)	5.71
12	Extraordinary Items	-	-	-	-
13	Net Profit/ (Loss) (11-/+12)	6.69	3.12	(102.00)	5.71
14	Paid-up equity shares capital (Face Value Rs.10/-)	1484.69	1484.68	1484.69	1484.68
15	Reserves excluding Revaluation Reserves			-	-
16	Earning Per Shares before/after Extraordinary items	0.05	0.02	-	0.04
17	Public Shareholding				
	Number of Shares			58,75,077	55,67,763
	Percentage of Shareholding			38.53	36.51

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Particulars		Quarter ended on		Year ended on	
		31-03-2010 (Unaudited)	31-03-2009 (Unaudited)	31-03-2010 (Audited)	31-03-2009 (Audited)
18	Promoters and Promoter group Shareholding	NIL			
	a Pledged/ Encumbered	NIL			
	b Non-encumbered	NIL			
	No. of Shares			93,74,923	96,82,232
	% of total Shareholding of promoter and promoter group			100.00	100.00
	% of the total share capital of the Company			61.47	63.49

Statement of Assets and Liabilities as on 31st March, 2010:

Particulars	(Rs. In Lacs)	
	As at 31 st March, 2010	As at 31 st March, 2009
Shareholders' Funds		
a. Share Capital	1484.68	1484.68
b. Reserves and Surplus	452.12	452.12
Loan Funds	1692.50	1747.50
Deferred Tax Liability /(Assets)	(809.24)	(938.03)
Total	2820.06	2746.27
Fixed Assets	490.92	518.29
Investments	1.76	1.76
Current Assets and Liabilities		
Current Assets		
a. Inventories	91.65	94.10
b. Sundry Debtors	48.83	14.45
c. Cash and Bank Balance	148.12	130.92
d. Loans and Advances	82.60	132.86
Less: Current Liabilities		
a. Liabilities	60.81	65.07
b. Provisions	5.69	1.73
Profit & Loss Accounts (Debit Balance)	2022.68	1920.69
Total	2820.06	2746.27

- Notes:**
1. The above results were taken on record by the Board of Directors in their meeting held on 29-05-2010.
 2. Figures, wherever required, are regrouped/ rearranged.
 3. The operations of the Company falls under Single Segment hence Segment information is not required to be disclosed.
 4. The Company has received two complaints from shareholders in the quarter which were redressed and no investor complaints were pending as on 31-03-2010.

Date : 29th May, 2010
Place : Ankleshwar

For SNS TEXTILES LIMITED

Mansukh K. Patel

MANSUKH K. PATEL
MANAGING DIRECTOR