


K G DENIM LIMITED
 Regd. Office: Then Thirumalai, Coimbatore - 641 302
Un Audited Financial Results for the Quarter Ended 30th June, 2010 (Standalone)

(Rs. Lakhs)

No	Particulars	Quarter Ended		Year Ended
		30.06.2010	30.06.2009	31.03.2010
		Un Audited		Audited
1	(a) Net Sales/Income from Operations	7117	6610	25851
	(b) Other Operating Income	428	84	1105
	Total Income (a+b)	7545	6694	26956
2	Expenditure			
	(a) Increase/Decrease in stock in Trade and work in progress	381	528	557
	(b) Consumption of Raw Materials	3851	3398	14356
	(c) Purchase of Traded Goods	0	0	0
	(d) Employee cost	353	322	1341
	(e) Power & Fuel	624	546	2068
	(f) Stores & Chemicals	1096	886	3834
	(g) Depreciation	337	327	1290
	(h) Other Expenditure	459	420	1801
	Total Expenditure	7181	6427	25247
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	444	267	1709
4	Other Income	0	1	135
5	Profit before Interest & Exceptional Items (3+4)	444	268	1844
6	Interest & Finance Cost (Net)	404	445	1633
7	Loss/Gain on variation in foreign exchange rates (Net)	0	122	101
8	Profit after Interest but before Exceptional items (5-6-7)	40	-299	110
9	Exceptional Items			
10	Profit from Ordinary Activities before tax (8+9)	40	-299	110
11	Tax Expenses			
	Provision for taxation - Current Tax	8	0	14
	Fringe Benefit Tax	0	0	0
	Deferred Tax	12	-101	-25
	MAT Credit Entitlement	-8	0	-14
	Prior Year Taxes	0	0	102
12	Net Profit/Loss from Ordinary Activities after tax (10-11)	28	-198	33
13	Extraordinary Items (Nett)	0	7	16
14	Net Profit/Loss for the period (12-13)	28	-205	17
15	Paid-up Equity Share Capital (Face value of Rs.10/- each)	2567	2567	2567
16	Reserves (excluding revaluation reserves)			1702
17	Earnings Per Share (EPS) - Basic & Diluted (Before Extraordinary Items)	0.11	-0.78	0.13
	Earnings Per Share (EPS) - Basic & Diluted (After Extraordinary Items)	0.11	-0.81	0.07
18	Public Shareholding			
	No of Shares	10988602	10988602	10988602
	Percentage of Shareholding	42.83%	42.83%	42.83%
19	Promoters & Promoter Group Shareholding			
	a) Pledged / Encumbered			
	No of Shares	2000000	2000000	2000000
	Percentage of Shares (as % of the shareholding of Promoter & Promoter Group)	13.64%	13.64%	13.64%
	Percentage of Shares (as % of the share capital of the Company)	7.80%	7.80%	7.80%
	b) Non-encumbered			
	Number of Shares	12665303	12665303	12665303
	Percentage of Shares (as % of the shareholding of Promoter & Promoter Group)	86.36%	86.36%	86.36%
	Percentage of Shares (as % of the share capital of the Company)	49.34%	49.34%	49.34%

- The above UnAudited results were reviewed by the Audit Committee, and approved by the Board of Directors at their meeting held on 13th August, 2010
- The Auditors of the Company have carried out a Limited Review of the aforesaid financial results for the quarter ended 30th June, 2010 in term of Clause 41 of the Listing Agreement with Stock Exchange.
- Figures of the previous year / quarter ended, have been regrouped / re-arranged wherever necessary.
- Information on Investor Complaints pursuant to clause 41 of the listing agreement for the Quarter ended 30th June, 2010 - Opening Balance - Nil, Additions - 3, Disposals - 3, Closing Balance - Nil
- The manufacture and sale of FABRICS and APPARELS in which the Company is mainly engaged, considering the nature of the business, is only a single reportable segment as Textiles and hence, the Board has decided for and from quarter ended 30th June, 2010 to report financials as a single segment.

By Order of the Board


 KG BaalKrishnan
 Executive Chairman
Coimbatore
Date :-

13th August, 2010

Page 2 of 2