

SNS TEXTILES LIMITED

Registered Office & Works : Plot No.330-A, GIDC, Opp. Atul Products, Ankleshwar – 393 002, Dist:Bharuch (Gujarat)
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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

(Rs. In lacs)

Particulars	Quarter ended on		Half Year ended on		Year ended on	
	30-09-2011	30-09-2010	30-09-2011	30-09-2010	31-03-2011 (Audited)	
1	Net Sales/ Income from Operations	29.77	29.15	48.33	48.40	118.58
2	Expenditure					
	a. Increase/(Decrease) in Stock in trade and work in progress	(0.30)	2.10	(1.48)	3.67	(3.66)
	b. Consumption of Raw Materials	1.40	2.29	2.67	6.34	10.89
	c. Purchase of traded goods	-	-	-	-	-
	d. Employee Cost	10.95	9.01	20.81	17.49	38.87
	e. Depreciation	12.46	12.51	24.93	25.02	49.85
	f. Other Expenditure	15.07	19.95	25.24	37.09	75.15
	g. Total Expenditure	40.18	41.66	75.13	82.27	178.42
3	(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	(10.41)	(12.51)	(26.80)	(33.87)	(59.84)
4	Other Income	4.20	3.53	8.52	9.39	16.04
5	(Loss) before Interest & Exceptional Items (3+4)	(6.21)	(8.98)	(18.28)	(24.48)	(43.80)
6	Interest	-	-	0.01	0.11	0.12
7	(Loss) after Interest but before Exceptional Items (5-6)	(6.21)	(8.98)	(18.29)	(24.59)	(43.92)
8	Exceptional Items	-	-	-	-	3.13
9	(Loss) from Ordinary Activities before Tax (7+8)	(6.21)	(8.98)	(18.29)	(24.59)	(47.05)
10	Tax expenses	-	-	-	-	13.92
11	(Loss) from Ordinary Activities after tax (9-10)	(6.21)	(8.98)	(18.29)	(24.59)	(60.97)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net (Loss) (11-/+12)	(6.21)	(8.98)	(18.29)	(24.59)	(60.97)
14	Paid-up equity shares capital (Face Value Rs. 10 each)	1484.68	1484.68	1484.68	1484.68	1484.68
15	Reserves excluding Revaluation Reserves					-
16	Earning Per Shares (EPS) Basic and diluted EPS before / after Extraordinary items	-	-	-	-	-
17	Public Shareholding					
	Number of Shares			5834721	6014651	5834721
	Percentage of Shareholding			38.26	39.44	38.26

Particulars	Quarter ended on		Half Year ended on		Year ended on
	30-09-2011	30-09-2010	30-09-2011	30-09-2010	31-03-2011 (Audited)
18 Promoters and Promoter group Shareholding					
a Pledged/ Encumbered	Nil				
No. of Shares					
% of total Shareholding of promoter and promoter group					
% of the total share capital of the Company					
b Non-encumbered					
No. of Shares			9415279	9235349	9415279
% of total Shareholding of promoter and promoter group			100.00	100.00	100.00
% of the total share capital of the Company			61.74	60.56	61.74

Statement of Assets and Liabilities as on 30th September, 2011:

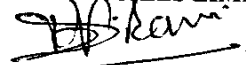
(Rs. In Lacs)

Particulars	As at 30 th September, 2011	As at 30 th September, 2010
Shareholders' Funds		
a. Share Capital	1484.68	1484.68
b. Reserves and Surplus	452.12	452.12
Loan Funds	1692.50	1692.50
Deferred Tax Liability/(Asset)	(795.32)	(809.24)
Total	2833.98	2820.06
Fixed Assets	417.11	466.45
Investments	1.76	1.76
Current Assets and Liabilities		
Current Assets		
a. Inventories	89.59	96.76
b. Sundry Debtors	37.33	22.99
c. Cash and Bank Balance	161.83	153.09
d. Loans and Advances	85.58	88.68
e. Other Current Assets		
Less: Current Liabilities		
a. Liabilities	42.40	41.40
b. Provisions	18.76	15.55
Miscellaneous Expenditure	-	-
Profit & Loss Accounts (Debit Balance)	2101.94	2047.28
Total	2833.98	2820.06

Notes:

1	The Company is operating only in one segment.
2	Figures, wherever required, are regrouped/rearranged.
3	The Company has not received any complaint from shareholders in the quarter and no investor complaints were pending as on 30-09-2011.

For SNS TEXTILES LIMITED



DINESH K. PATEL
DIRECTOR

Date : 11th November, 2011
Place : Ankleshwar