

VISAGAR POLYTEX LIMITED

Regd Office : 18, Medon House, 4th Floor, Dr. M. B. Welkar Street, Chira Bazar, Mumbai - 400 002.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

Rs. in Lacs

Sl. No.	Particulars	QUARTER ENDED (unaudited)		6 MONTHS ENDED (unaudited)		Year ended (Audited)
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	30.06.2010
1	(a) Net Sales/Income From operations	1,245.62	1,008.10	2,504.13	1,821.96	3,950.74
	(b) Other operating Income	-	0.53	-	0.53	-
	(c) Closing Stock	-	-	-	-	-
	Total Income	1,245.62	1,008.63	2,504.13	1,822.49	3,950.74
2	Expenditure					
	(a) Increase/Decrease in stock In trade and work in progress	10.65	(65.18)	119.40	(76.24)	(168.37)
	(b) Consumption of Raw materials	-	-	-	-	-
	(c) Purchase of Traded goods	1,107.01	943.31	2,186.58	1,648.60	3,672.08
	(d) Employees Cost	14.41	13.11	34.23	24.20	56.13
	(e) Depreciation	-	2.82	-	5.64	14.22
	(f) Power & fuel	-	-	-	-	-
	(g) Other Expenditure	68.82	81.64	98.56	164.38	282.37
	Total	1,200.89	975.70	2,438.77	1,766.58	3,856.43
3	Profit from Operation before Other income, Interest & Exceptional Items (1-2)	44.73	32.93	65.36	55.91	94.31
4	Other Income	0.06	-	0.35	0.03	(0.85)
5	Profit before Intrest & Exceptional Items (3+4)	44.79	32.93	65.71	55.94	93.46
6	Interest	7.03	5.94	-	8.49	20.46
7	Profit After Intrest but before Exceptional Items (5-6)	37.76	26.99	65.71	47.45	73.00
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss(-) from ordinary Activities before tax (7+8)	37.76	26.99	65.71	47.45	73.00
10	Tax Expenses					
	a) Current Tax	-	6.00	-	12.00	18.00
	b) Fringe Benefit Tax	-	-	-	-	-
	c) Defferd Tax	-	-	-	-	-
	Total	-	6.00	-	12.00	18.00
11	Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10)	37.76	20.99	65.71	35.45	55.00
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	37.76	20.99	65.71	35.45	55.00
14	Paid -up Equity Share capital (Rs.1/-per share)	80.00	74.40	80.00	74.40	80.00
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	248.35
16	Earning per share (EPS)	-	-	-	-	0.69
17	Public Shareholding -No. of shares in Lacs	37.40	34.90	37.40	34.90	37.40
	-Percentage of shareholding	46.74	46.90	46.74	46.90	46.74
18	Promoters and Promoter Group Shareholding in Lacs					
	a) Pledge/ Encumbered					
	- Percentage of shares (as a % the total share capital of the company)	-	-	-	-	-
	- Percentage of shares (as a % the total share capital of the company)	-	-	-	-	-
	b) Non-encumberd					
	-Number of shares in Lacs	42.60	39.50	42.60	39.50	42.60
	-Percentage of shares (as a % of the total sharesholding of the Promotor & promotor Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	53.26	53.10	53.26	53.10	53.26

Note:

- These results were taken on record by the Board of Directors in its meeting held on 31st January, 2011 and review by the Audit Committee of the Company.
- Two complaints has been received during the Quarter ended 31.12.2010
- Previous figures have been regrouped/rearranged, wherever necessary.

Place : Mumbai
Date : 31.01.2011