

**VISAGAR POLYTEX LIMITED**

Regd Office : 907-908, Dev Plaza, 9th Floor, Opp. Andheri Fire Station, S V Road, Andheri - West, Mumbai - 400 058.

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2011**

Sl. No.	Particulars	Rs. in Lacs				
		QUARTER ENDED (unaudited)		9 MONTHS ENDED (unaudited)		Year ended (Audited)
		31.03.2011	31.03.2010	31.03.2011	31.03.2010	30.06.2010
1	(a) Net Sales/Income From operations	1,317.55	1,027.68	3,821.68	2,849.64	3,983.76
	(b) Other operating Income	-	-	-	-	-
	(c) Closing Stock	-	-	-	-	-
	<b>Total Income</b>	<b>1,317.55</b>	<b>1,027.68</b>	<b>3,821.68</b>	<b>2,849.64</b>	<b>3,983.76</b>
2	<b>Expenditure</b>					
	(a) (Increase)/Decrease in stock in trade and work in progress	32.49	(204.88)	151.89	(281.12)	(176.44)
	(b) Consumption of Raw materials	-	-	-	-	-
	(c) Purchase of Traded goods	1,184.02	1,115.89	3,370.60	2,764.49	3,704.83
	(d) Employees Cost	15.63	11.37	49.86	35.57	56.14
	(e) Depreciation	-	-	-	5.64	15.91
	(f) Power & fuel	-	-	-	-	-
	(g) Other Expenditure	62.79	80.33	161.35	164.38	281.38
	<b>Total</b>	<b>1,294.93</b>	<b>1,002.71</b>	<b>3,733.70</b>	<b>2,688.96</b>	<b>3,881.82</b>
3	Profit from Operation before Other income, Interest & Exceptional Items (1-2)	22.62	24.97	87.98	160.68	101.94
4	Other Income	(0.14)	0.80	0.21	1.36	(0.47)
5	Profit before Interest & Exceptional Items (3+4)	22.48	25.77	88.19	162.04	101.47
6	Interest	9.78	-	19.43	8.49	21.59
7	Profit After Interest but before Exceptional Items (5-6)	12.70	25.77	68.76	153.55	79.88
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss(-) from ordinary Activities before tax (7+8)	12.70	25.77	68.76	153.55	79.88
10	Tax Expenses					
	a) Current Tax	-	6.00	-	12.00	17.25
	b) Fringe Benefit Tax	-	-	-	-	(0.82)
	c) Differed Tax	-	-	-	-	-
	<b>Total</b>	-	6.00	-	12.00	16.43
11	Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10)	12.70	19.77	68.76	141.55	63.45
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	12.70	19.77	68.76	141.55	63.45
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-encumbered					
	-Number of shares in Lacs	42.60	39.50	42.60	39.50	42.60
	-Percentage of shares (as a % of the total shareholding of the Promoter & promoter 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 11th May 2011 and review by the Audit Committee of the Company.
- 1 complaints has been received during the Quarter ended 31.03.2011
- Previous figures have been regrouped/rearranged, wherever necessary.

Place : Mumbai  
Date : 11.05.2011