SNS TEXTILES LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

		Quarter ended on			9 Months ended on		(Rs. In lacs) Year ended on	
	Particulars						31-03-2011	
		31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	(Audited)	
1	Net Sales/ Income from Operations	39.86	29.77	36.10	88.19	84.50	118.58	
2	Expenditure	***************************************	***		-14	<u> </u>		
	a. Increase/(Decrease) in Stock in trade and work in progress	(3.01)	(0.30)	(4.41)	(4.49)	(0.74)	(3.66)	
	b. Consumption of Raw Materials	1.19	1.40	1.78	3.86	8.12	10.89	
	c. Purchase of traded goods	-	-	-	-	-	-	
	d. Employee Cost	11.53	10.95	9.46	32.34	26.95	38.87	
	e. Electric Power Cost	6.60	5.55	3.91	15.87	13.43	17.57	
	f. Depreciation	12.47	12.46	12.51	37.39	37.53	49.85	
	g. Other Expenditure	9.96	9.52	9.22	25.95	36.79	57.58	
	h. Total Expenditure	44.76	40.18	41.29	119.90	123.56	178.42	
3	(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	(4.90)	(10.41)	(5.19)	(31.71)	(39.06)	(59.84)	
4	Other Income	4.20	4.20	3.16	12.73	12.55	16.04	
5	(Loss) before Interest & Exceptional Items (3+4)	(0.70)	(6.21)	(2.03)	(18.98)	(26.51)	(43.80)	
6	Interest	-	-	0.01	•	0.12	0.12	
7	(Loss) after Interest but before Exceptional Items (5-6)	(0.70)	(6.21)	(2.04)	(18.98)	(26.63)	(43.92)	
8	Exceptional Items	-	-	-	-	•	3.13	
9	(Loss) from Ordinary Activities before Tax (7+8)	(0.70)	(6.21)	(2.04)	(18.98)	(26.63)	(47.05)	
10	Tax expenses	-	-	-	-	-	13.92	
11	(Loss) from Ordinary Activities after tax (9-10)	(0.70)	(6.21)	(2.04)	(18.98)	(26.63)	(60.97)	
12	Extraordinary Items (net of tax expense)	-	-	-	•	-	-	
13	Net (Loss) (11-/+12)	(0.70)	(6.21)	(2.04)	(18.98)	(26.63)	(60.97)	
14	Paid-up equity shares capital (Face Value Rs. 10 each)	1484.68	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	•	ŧ •	•	•	-	-	
17	Public Shareholding							
	Public Shareholding	5834721	5834721	6000763	5834721	6000763	5834721	
	Percentage of Shareholding	38	38	39	38	39	38	

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Particulars			Quarter ended on			9 Months ended on		Year ended on 31-03-2011
		1 at ticulal 3	31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	(Audited)
18	1	omoters and Promoter group areholding		I	.,,,,			· · · · · · · · · · · · · · · · · · ·
	a	Pledged/ Encumbered						
		No. of Shares				Nil		
		% of total Shareholding of promoter and promoter group						
		% of the total share capital of the Company						
	Ь	Non-encumbered						
		No. of Shares	9415279	9415279	9249237	9415279	9249237	9415279
		% of total Shareholding of promoter and promoter group	100	100	100	100	100	100
		% of the total share capital of the Company	62	62	61	62	61	62

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 31-12-2011.

For SNS TEXTILES LIMITED

MANSUKH K. PATEL

DIRECTOR

Date: 13th February, 2012 Place: Ankleshwar