

# 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 31<sup>ST</sup> MARCH, 2012

(Rs. In lacs)

	Particulars	Quarter ended on			Year ended on	
		31-03-2012	31-12-2011	31-03-2011	31-03-2012 (Un audited)	31-03-2011 (Audited)
<b>PART – I</b>						
<b>1</b>	<b>Income from Operations</b>					
	a. Net Sales/ Income from Operations (Net of Excise duty)	31.77	39.86	34.08	119.96	118.58
	b. Other Operating Income	-	-	-	-	-
	<b>Total Income from operations(net)</b>	31.77	39.86	34.08	119.96	118.58
<b>2</b>	<b>Expenditure</b>					
	a. Consumption of Raw Materials	1.80	1.19	2.77	5.66	10.89
	b. Purchase of traded goods	-	-	-	-	-
	c. (Increase)/Decrease in Stock in trade and work in progress	0.87	3.01	2.92	5.36	3.66
	d. Employee Cost	13.85	11.53	11.92	46.19	38.87
	e. Electric Power Cost	6.59	6.60	4.14	22.46	17.57
	f. Depreciation & amortisation	12.47	12.47	12.32	49.86	49.85
	g. Other Expenditure	6.61	9.96	20.79	32.56	57.85
	h. Total Expenditure	42.19	44.76	54.86	162.09	178.42
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(10.42)	(4.90)	(20.78)	(42.13)	(59.84)
4	Other Income	5.18	4.20	3.49	17.91	16.04
5	(Loss) before finance cost & Exceptional Items (3+4)	(5.24)	(0.70)	(17.29)	(24.22)	(43.80)
6	Finance costs	0.03	-	-	0.03	0.12
7	(Loss) after finance costs but before Exceptional Items (5-6)	(5.27)	(0.70)	(17.29)	(24.25)	(43.92)
8	Exceptional Items	-	-	3.13	-	3.13
9	( Loss) from Ordinary Activities before Tax (7+8)	(5.27)	(0.70)	(20.42)	(24.25)	(47.05)
10	Tax expenses-					
	Current	-	-	-	-	-
	Deferred	-	-	13.92	-	13.92
11	Net (Loss) from Ordinary Activities after tax (9-10)	(5.27)	(0.70)	(34.34)	(24.25)	(60.97)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net (Loss) (11-/+12)	(5.27)	(0.70)	(34.34)	(24.25)	(60.97)
14	Share of profit/ (loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(5.27)	(0.70)	(34.34)	(24.25)	(60.97)

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Particulars	Quarter ended on			Year ended on	
	31-03-2012	31-12-2011	31-03-2011	31-03-2012 (Un audited)	31-03-2011 (Audited)
17 Paid-up equity shares capital (Face Value Rs. 10/-)	1484.68	1484.68	1484.68	1484.68	1484.68
18 Reserves excluding Revaluation Reserves				-	-
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	-	-	-
<b>PART – II</b>					
<b>A Particulars of Shareholding</b>					
<b>1 Public Shareholding</b>					
Number of Shares	5834721	5834721	5834721	5834721	5834721
Percentage of Shareholding	38	38	38	38	38
<b>2 Promoters and Promoter group Shareholding</b>					
<b>a Pledged/ Encumbered</b>					
No. of Shares	Nil				
% of total Shareholding of promoter and promoter group					
% of the total share capital of the Company					
<b>b Non-encumbered</b>					
No. of Shares	9415279	9415279	9415279	9415279	9415279
% of total Shareholding of promoter and promoter group	100	100	100	100	100
% of the total share capital of the Company	62	62	62	62	62
<b>B Investor Complaints</b>					
<b>3 Months ended 31-03-2012</b>					
Pending at the beginning of the quarter	Nil				
Received during the quarter	Nil				
Disposed of during the quarter	Nil				
Remaining unresolved at the end of the quarter	Nil				

**Notes:**

1	The Company is operating only in one segment.
2	Figures, wherever required, are regrouped/rearranged.
3	As the Company has submitted UFR for the quarter ended on 31-03-2012, it is not required to submit Statement of Assets & Liabilities along with UFR. The Statement of Assets & Liabilities as on 31-03-2012 will be submitted along with AFR for the year 2011-12

For SNS TEXTILES LIMITED

Date : 14<sup>th</sup> May, 2012  
Place : Ankleshwar

  
**MANSUKH K. PATEL**  
DIRECTOR