Percentage of Shares (as a % of the total

Percentage of shares (as a % of the total shareholding of promoter and promoter group)

Percentage of shares (as a % of the total

shareholding of the Company)

shareholding of the company)

b) Non-encumbered

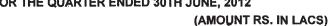
Number of shares

T T LIMITED

* RECOGNISED TRADING HOUSE* ISO 9002 CERTIFIED

Regd. Office: 879, Master Prithvi Nath Marg, Karol Bagh, New Delhi -110 005 **UNAUDITED FINANCIAL RESULTS**

FOR THE QUARTER ENDED 30TH JUNE, 2012



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PART		-		RS. IN LACS)	
SNO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06,2012	31,03,2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	10246.93	9590.89	10090.96	38048.13
·	(b) Other Operating Income	210.38	(37.32)	795.20	1527.24
	Total Income from Operation (a+b)	10457.31	9553.57	10886.16	39575.37
2	Expenses a) Cost of Material Consumed / Purchase of goods for resale	7221.15	6915.31	8740.95	29838.61
	b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(98.75)	180.72	(48.14)	418.94
	c) Employee benefit expenses	398.06	293.48	339.48	1437.29
	d) Depreciation and amortisation expenses	292.30	349.43	298.11	1113.40
	e) Other Expenditure	1723.71	1902.21	1475.58	6000.31
	Total Expenses	9536.47	9641.15	10805.98	38808.55
3	Profit/(Loss) from Operations before other Income, Finance Costs and exceptional items (1-2)	920.84	(87.58)	80.18	766.82
4	Other Income	7.38	30.39	788.64	828.46
5	Profit/(Loss) from ordinary activities before finane cost and exceptional items (3+4)	928.22	(57.19)	868.82	1595.28
6	Finance cost	743.04	826.22	654.57	2692.79
7	Profit/(Loss) from ordinary activities after finance costs but before Tax & Exceptional Items (5-6)	185.18	(883.41)	214.25	(1097.51)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary Activities before tax (7+8)	185.18	(883.41)	214.25	(1097.51)
10	Tax Expense Income Tax (Net of MAT Credit) Deferred Tax Liability / (Assets)	0.00 116.92	5.54 (641.44)	0.00 0.00	5.54 (885.97)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	68.27	(247.51)	214.25	(217.08)
12	Paid-up Equity Share Capital (Face Value per share in Rs.10/-)	2149.8	2149.80	2149.80	2149.80
13	Reserve excluding Revaluaton Reserves as per balance sheet of previous accounting year	-	-	-	2635.33
14	Earnings as per Share (of Rs.10/- each) Basic & diluted (In Rs.)	0.32	(1.15)	1.00	(1.01)
AR	r - II				
A 1	Particulars of Shareholding Public Shareholding - Number of shares	9788829	9812028	9996048	9812028
2	- Percentage of Shareholding Promoters and Promoters group Shareholding	45.53%	45.64%	46.50%	45.64%
۷	a) Pledged / Encumbered - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter	NIL NIL	NIL NIL	NIL NIL	NIL NIL

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54.36%

11709221

100%

54.47%

NIL

11502002

100%

53.50%

NIL

11686022

100%

54.36%

В	PARTICULARS	Quarter Ended 30.06.2012	
	INVESTOR COMPLAINTS		
	Pending at the begning of the quarter	Nil	
	Received during the quarter	9	
	Disposed off during the quarter	9	
	Remaining uresolved at the end of quarter	Nil	

NOTES:

i) The aforesaid Results were reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 25th July, 2012

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- ii) The Company operates under single segment "Textiles" as defined in the Accounting Standard 17 on "Segment Reporting" issued by ICAI
- iii) Figures of the previous period has been regrouped wherever necessary.

PLACE: NEW DELHI

DATE : 25TH JULY, 2012

For T T Limited

RIKHAB C. JAIN CHAIRMAN