

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, 2012

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2012 (Audited)	
	31-12-2012	30-09-2012	31-12-2011	01-04-2012 to 31-12-2012	01-04-2011 to 31-12-2011		
PART - I							
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	30.34	57.50	39.86	132.39	88.19	119.96
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from operations(net)	30.34	57.50	39.86	132.39	88.19	119.96
2	Expenditure						
	a. Consumption of Raw Materials	-	3.80	1.19	4.50	3.86	5.66
	b. Purchase of traded goods	-	-	-	-	-	-
	c. (Increase)/ Decrease in Stock in trade and work in progress	0.15	4.57	3.01	7.11	4.49	5.36
	d. Employee Cost	13.66	13.69	11.53	39.16	32.34	45.54
	e. Depreciation & amortisation	12.47	12.47	12.47	37.39	37.39	49.86
	f. Electric Power	6.63	9.30	6.60	24.76	15.87	22.16
	g. Other Expenditure	5.82	7.36	9.96	27.31	25.95	37.25
	Total Expenditure	38.73	51.19	44.76	140.23	119.90	165.83
3	Profit / (Loss) from Operations before other income, finance costs & Exceptional Items (1-2)	(8.39)	6.31	(4.90)	(7.84)	(31.71)	(45.87)
4	Other Income	6.10	5.07	4.20	16.17	12.73	18.36
5	Profit/ (Loss) before finance cost & Exceptional Items (3+4)	(2.29)	11.38	(0.70)	8.33	(18.98)	(27.51)
6	Finance costs	-	-	-	0.03	-	0.03
7	Profit / (Loss) after finance costs but before Exceptional Items (5-6)	(2.29)	11.38	(0.70)	8.30	(18.98)	(27.54)
8	Exceptional Items	-	-	-	-	-	(5.00)
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(2.29)	11.38	(0.70)	8.30	(18.98)	(22.54)
10	Tax expenses- Current	-	-	-	-	-	-
	Deferred	-	-	-	-	-	57.91
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(2.29)	11.38	(0.70)	8.30	(18.98)	(80.45)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) (11-/+12)	(2.29)	11.38	(0.70)	8.30	(18.98)	(80.45)
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(2.29)	11.38	(0.70)	8.30	(18.98)	(80.45)

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Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2012 (Audited)
	31-12-2012	30-09-2012	31-12-2011	01-04-2012 to 31-12-2012	01-04-2011 to 31-12-2011	
17 Paid-up equity shares capital (Face Value Rs. 10/-)	1484.68	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	-	0.07	-	0.06	-	-
PART – II						
A	Particulars of Shareholding					
1	Public Shareholding					
	Number of Shares					
	5834221	5834221	5834721	5834221	5834721	5834721
	Percentage of Shareholding					
	38	38	38	38	38	38
	Promoters and Promoter group Shareholding					
a	Pledged/ Encumbered					
	No. of Shares					
	% of total Shareholding of promoter and promoter group					
	% of the total share capital of the Company					
	NIL					
b	Non-encumbered					
	No. of Shares					
	9415779	9415779	9415279	9415779	9415279	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	62	62	62	62
B	Investor Complaints					
	3 Months ended 31-12-2012					
	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. Hence segment reporting is not given.
2	Provision for taxation/deferred taxation, if any, will be made at the year end.
3	Figures, wherever required, are regrouped/ rearranged.

For SNS TEXTILES LIMITED

Mansukh K. Patel
MANSUKH K. PATEL
WHOLE TIME DIRECTOR

Date : 13th February, 2013
Place: Ankleshwar