

SHIVA TEXYARN LIMITED
 Regd. Office : 252, METTUPALAYAM ROAD, COIMBATORE 641 043
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2012

(Rs. in lakhs)

Sl No	PARTICULARS	3 Months Ended		9 Months Ended		Year Ended	
		31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Reviewed)	31.12.2012 (Unaudited)		31.12.2011 (Unaudited)
1	Income from Operations : Net Sales / Income from Operations Other operating Income Total Income from operations	10,201.33 222.17 10,423.50	9,998.03 199.14 10,197.17	8,309.25 622.25 8,931.50	29,853.93 525.63 30,379.56	24,728.34 642.21 25,370.55	32,506.34 688.43 33,194.77
2	Expenditure a) Cost of Materials consumed b) Purchases of Stock in trade c) Changes in Inventories of Finished goods/WIP/Stock in Trade d) Employees benefit expenses e) Depreciation and Amortisation expenses f) Other Expenditure g) Total	6,566.39 - (1.51) 369.77 469.35 1,856.71 9,260.71 1,162.79	6,057.06 - 261.57 354.74 466.74 1,432.65 8,572.76 1,624.41	5,526.37 864.54 46.63 245.16 464.06 1,606.59 8,753.35 178.15	18,989.09 93.21 (136.41) 1,015.68 1,402.13 4,883.24 26,246.94 4,132.62	18,017.56 953.79 2,305.96 667.30 1,382.16 2,763.89 26,090.66 (720.11)	23,556.84 1,088.83 1,575.53 947.38 1,870.32 4,357.91 33,396.81 (202.04)
3	Profit/(Loss) from operations before other Income, Finance costs & Exceptional items (1-2)	27.18	33.85	20.82	68.91	102.53	161.64
4	Other Income	1,189.97	1,658.26	198.97	4,201.53	(617.58)	(40.40)
5	Profit/(Loss) before Finance costs and exceptional items (3+4)	633.43	706.45	663.76	2,051.89	2,097.65	2,798.75
6	Finance costs	556.54	951.81	(464.79)	2,149.64	(2,715.23)	(2,839.15)
7	Profit/(Loss) after Finance costs but before exceptional items (5-6)	556.54	951.81	(464.79)	2,149.64	(2,715.23)	(2,839.15)
8	Add : Exceptional items	556.54	951.81	(464.79)	2,149.64	(2,715.23)	(2,839.17)
9	Profit/(Loss) from ordinary activities before Tax (7+8)	181.43	327.21	(116.19)	754.39	(754.61)	(920.83)
10	Tax expense	375.11	624.60	(348.60)	1,395.25	(1,960.62)	(1,942.34)
11	Net Profit/(Loss) from ordinary activities after Tax(9-10)	2160.45	2,160.45	2,160.45	2,160.45	2,160.45	2,160.45
12	Extraordinary items (net of Tax expenses)						
13	Net Profit/(Loss) for the period (11+12)	2160.45	2,160.45	(348.60)	2,160.45	(1,960.62)	8,595.89
14	Paid up Equity Share Capital (Face value Rs 10/- each)						
15	Reserves excluding Revaluation Reserves (as per Balance Sheet of previous Accounting Year)						
16 (a)	Earnings per Share before extraordinary items (of Rs.10 each)	1.74	2.89	(1.61)	8.66	(9.08)	(8.99)
16 (b)	Earnings per Share after extraordinary items (of Rs.10 each)	1.74	2.89	(1.61)	8.66	(9.08)	(8.99)
	(i) Basic						
	(ii) Diluted						



PART II - PARTICULARS OF SHAREHOLDING						
A - PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- No of Shares					
	- Percentage of Shareholding					
Promoters and promoter group shareholding						
a) Pledged / Encumbered						
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)					
	- Percentage of shares (as a % of the total share capital of the Company)					
b) Non-Encumbered						
	- Number of Shares					
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)					
	- Percentage of shares (as a % of the total share capital of the Company)					
	5,414,727	5,414,727	5,416,077	5,414,727	5,416,077	5,414,727
	25.06%	25.06%	25.07%	25.06%	25.07%	25.06%
	16,189,794	16,189,794	16,188,444	16,189,794	16,188,444	16,189,794
	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	74.94%	74.94%	74.93%	74.94%	74.93%	74.94%

B - INVESTOR COMPLAINTS

- Pending at the beginning of the quarter
- Received during the quarter
- Resolved during the quarter
- Pending at the close of the quarter

Nil
3
3
Nil



NOTES :

1. Statutory Auditors of the Company have carried out limited review of the above quarterly/nine months results.
2. The Company's business relates to single segment only i.e Textiles and hence no segment reporting is given.
3. The above statement was reviewed by the Audit Committee of Directors and was taken on record at the meeting of the Board of Directors held on 14.02.2013.
4. Previous year/previous quarter figures have been regrouped/recast wherever necessary in accordance with Listing Agreement/Accounting Standard 25-Interim Financial Reporting. The Power charges are shown based on consumption actually adjusted.

Coimbatore
14th February, 2013

for **SHIVA TEXYARN LIMITED**

Sd/-

S.V.ALAGAPPAN
MANAGING DIRECTOR

CERTIFIED TRUE COPY

For Shiva Texyarn Limited

[Signature]
COMPANY SECRETARY

Annexure V to Clause 41**LIMITED REVIEW REPORT FOR COMPANIES (OTHER THAN BANKS)**

Review Report to The Board of Directors, Shiva Texyarn Limited, 252, Mettupalayam Road, Coimbatore – 641043 :-

We have reviewed the accompanying statement of unaudited financial results of SHIVA TEXYARN LIMITED for the period ended 31st December 2012 except for the disclosures regarding 'Public Shareholding' and Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

for V K S AIYER & CO
Chartered Accountants
ICAI Regn.No.000066S



CA.V.S.SRINIVASAN
Membership No.013729
Partner

Place : COIMBATORE
Date : 14th February 2013