

## Audited Standalone Financial Results for the Year ended on 31st March 2013

(Rs. In Lacs)

Part		Ongoto	(Rs. In Lacs) parter Ended Year Ended Year Ended		
No.	Particulars	31/03/2013	31/12/2012	31/03/2013	31/03/2012
		31/03/2013 Audited	Unaudited	Audited	Audited
		Audited	Unaudited	Audited	Audited
1	Income from Operations				
	(a) Net Sales (Net of Excise Duty)	1,157.94	537.83	2,137.05	1,581.66
	(b) Other Operating Income	18.93	5.61	51.36	9.84
	Total income from Operations(Net)	1,176.87	543.45	2,188.41	1,591.50
2	Expenses				
	(a) Cost of Materials Consumed	87.58	(42.61)	91.20	465.97
	(b) Purchase of Stock-in-Trade	1,473.95	447.97	2,263.70	122.77
	(c) Change in Inventories of Finished Goods, Work-in-Progress and				
	Stock-in-Trade	(471.66)	134.54	(277.80)	706.36
	(d) Employees Benefits Expenses	11.12	10.07	40.37	87.03
	(e) Depreciation & Amortization Expenses	1.90	3.10	10.68	47.53
	(f) Other Expenses				
	i) Brokerage and Sales Commission	3.14	10.92	76.02	286.92
	ii) Rental Charges	1.60	2.69	14.80	154.42
	iii) Other Expenses	52.08	49.50	188.12	660.73
	Total Expenses	1,159.70	616.18	2,407.08	2,531.74
	Profit from Operations Before Other Income, Finance Cost and	17.17	(72.73)	(218.67)	(940.24
3	Exceptional Items (1-2)				
4	Other Income	-	-	-	5.00
	Profit from Ordinary Activities Before Finance Cost and Exceptional				
5	Items (3+4)	17.17	(72.73)	(218.67)	(935.24
6	Finance Cost	0.11	0.40	1.79	18.95
	Profit from Ordinary Activities After Finance Cost but Before				
7	Exceptional Items (5-6)	17.06	(73.13)	(220.46)	(954.19
8	Exceptional Item :-	-	-	-	
9	Profit / (Loss) from Ordinary Activities Before Tax (7-8)	17.06	(73.13)	(220.46)	(954.19
10	Tax Expenses	-	-	-	
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	17.06	(73.13)	(220.46)	(954.19
12	Extraordinary Items (Net of Tax Expenses )	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	17.06	(73.13)	(220.46)	(954.19
14	Share of Profit / (Loss) of Associates	-	-	-	-1
15	Minority Interest	-	-	-	-
	Net Profit / (Loss) After Taxes, Minority Interest and Share of Profit /			(222.45)	(054.1)
16	(Loss) of Associates (13-14-15)	17.06	(73.13)	(220.46)	(954.19
17	Paid-up Equity Share Capital (Face Value Rs. 10 Per Share)	339.00	339.00	339.00	339.00
18	Reserves excluding Revalution Reserves as per Balance Sheet of				
	previous Accounting Year	-	-	1059.07	1,279.53
19	Earnings Per Share (EPS)				
19(i)	EPS of Rs. 10/- each (NotAnnualised) (Before Extraordinary items)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(a) Basic	0.50	. (2.16)	(6.50)	(28.15
	(b) Diluted	0.50	(2.16)	(6.50)	(28.15
19(ii)	EPS of Rs. 10/- each (NotAnnualised) (After Extraordinary items)				
. /	(a) Basic	0.50	(2.16)	(6.50)	
	(b) Diluted	0.50	(2.16)	(6.50)	(28.15



## Part II

No.	Particulars		Quarter Ended		Year Ended	Year Ended
			31/03/2013	31/12/2012	31/03/2013	31/03/2012
			Unaudited	Unaudited	Audited	Audited
A	PARTICULARS OF SHARE HOLDING					
17	Public Shareholding		-			
	- No. of shares	1,082,815	1,082,815	1,082,815	1,082,815	1,082,815
	- Percentage of Shareholding	31.94	31.94	31.94	31.94	31.94
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares - Percentage of shares (as a 70 of the total	Nil	Nil	Nil	Nil	Nil
	shareholding of promoter and promoter					
	group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total					
	share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	2,307,185	2,307,185	2,307,185	2,307,185	2,307,185
	shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a% of the total	100.00	100.00	100.00	100.00	100.00
	share capital of the company)	68.06	68.06	68.06	68.06	68.06
		Quarter ended				
В	INVESTOR COMPLAINTS	31/03/2013				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed off during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

Statement of Equity and Liablities (Rs. In	As at 31/03/2013	As at 31/03/2012 Audited	
Lacs)	Audited		
1. Shareholders' Funds			
a) Share Capital	339.00	339.00	
b) Reserves & Surplus	1,059.07	1,279.53	
Sub-total - Shareholders' Funds	1,398.07	1,618.53	
2. Current liabilities			
a) Short-term borrowings	0.25	58.70	
b) Trade payables	823.66	57.35	
c) Other current liabilities	2.51	10.69	
d) Short-term provisions	3.79	48.32	
Sub-total - Current liabilities	830.21	175.07	
TOTAL - EQUITY AND LIABILITIES	2,228.28	1,793.60	

Statement of Assets (Ps. In Less)	As at 31/03/2013	As at 31/03/2012	
Statement of Assets (Rs. In Lacs)	Audited	Audited	
1. Non-current assets			
a) Fixed assets	35.31	71.73	
b) Long-term loans and advances	4.54	44.69	
Sub-total - non-current assets	39.85	116.42	
2. Current assets			
a) Inventories	990.11	803.51	
b) Trade receivables	898.90	516.64	
c) Cash and cash equivalents	23.89	86.89	
d) Short-term loans and advances	266.73	270.14	
e) Other current assets	8.80		
Sub-total - current assets	2,188.43	1,677.18	
TOTAL - ASSETS	2,228.28	1,793.60	

## Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May 2013.
- 2 The results for the quarter ended March 31, 2013 are balancing figures between the audited figures in respect of the full financial year ended 31.03.2013 and the published year to date figure upto the third quarter of the financial year ended 31.03.2013
- 3 Basic & Diluted earnings per share has been calculated in accordance with the Accounting Standard 20 issued by ICAI.
- 4 The company is primarily engaged in single business segment of manufacturing and marketing of textile and textile products and is managed as one business unit. In view of the interwoven/intermix nature of business and manufacturing facility, other information is not ascertainable.
- 5 Figures for the previous year are rearranged & regrouped wherever necessary for the purpose of comparision.

Place: Mumbai Date: 30 May 2013

For Thomas Scott (India) Ltd.

Brij Gopal Bang Director

arg, Lower Parel (W), Mumbai-400 013 (India).

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