

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2013

PART - I	Particulars	Quarter ended on			(Rs. In lacs)	
					Year ended on	
		31-03-2013	31-12-2012	31-03-2012	31-03-2013 (Audited)	31-03-2012 (Audited)
1	Income from Operations					
	a. Net Sales/ Income from Operations (Net of Excise duty)	36.51	30.34	31.77	168.90	119.96
	b. Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	36.51	30.34	31.77	168.90	119.96
2	Expenditure					
	a. Consumption of Raw Materials	0.19	-	1.80	4.69	5.66
	b. Purchase of traded goods	-	-	-	-	-
	c. (Increase)/ Decrease in Stock in trade and work in progress	0.14	0.15	0.87	7.25	5.36
	d. Employee Cost	14.50	13.66	13.85	53.66	46.19
	e. Depreciation & amortisation	12.47	12.47	12.47	49.86	49.86
	f. Electric Power	5.64	6.63	6.59	30.40	22.16
	g. Other Expenditure	11.20	5.82	6.61	38.51	36.60
	h. Total Expenditure	44.14	38.73	42.19	184.37	165.83
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(7.63)	(8.39)	(10.42)	(15.47)	(45.87)
4	Other Income	6.95	6.10	5.18	23.12	18.36
5	Profit/ (Loss) before finance cost & Exceptional Items (3+4)	(0.68)	(2.29)	(5.24)	7.65	(27.51)
6	Finance costs	0.02	-	0.03	0.05	0.03
7	Profit/ (Loss) after finance costs but before Exceptional Items (5-6)	(0.70)	(2.29)	(5.27)	7.60	(27.54)
8	Exceptional Income	0.35	-	-	0.35	5.00
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(0.35)	(2.29)	(5.27)	7.95	(22.54)
10	Tax expenses- Current	1.25	-	-	1.25	-
	Deferred	(8.16)	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	6.56	(2.29)	(5.27)	14.86	(80.45)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit/ (Loss) (11-/+12)	6.56	(2.29)	(5.27)	14.86	(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)	6.56	(2.29)	(5.27)	14.86	(80.45)

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Particulars	Quarter ended on			Year ended on	
	31-03-2013	31-12-2012	31-03-2012	31-03-2013 (Audited)	31-03-2012 (Audited)
17 Paid-up equity shares capital (Face Value Rs. 10/-)	1484.69	1484.69	1484.69	1484.69	1484.69
18 Reserves excluding Revaluation Reserves				-	-
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.04	-	-	0.10	-
PART – II					
A Particulars of Shareholding					
1 Public Shareholding					
Number of Shares	5834221	5834221	5834721	5834721	5834721
Percentage of Shareholding	38	38	38	38	38
2 Promoters and Promoter group Shareholding					
a Pledged/ Encumbered	NIL				
No. of Shares					
% of total Shareholding of promoter and promoter group					
% of the total share capital of the Company					
b Non-encumbered					
No. of Shares	9415779	9415779	9415279	9415779	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 Investor Complaints	3 Months ended 31-03-2013				
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				

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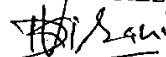
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Statement of Assets and Liabilities as on 31st March, 2013

Particulars		(Rs. In Lacs)	
A	Equity & Liabilities	As at 31 st March, 2013	As at 31 st March, 2012
1	Shareholders' Funds		
	(a) Share Capital		
	(b) Reserves and Surplus	1484.68	1484.68
	(c) Money received against share warrants	(1697.13)	(1711.99)
	Sub-total – Shareholders' funds		
2	Share application money pending allotment	(212.45)	(227.31)
3	Minority interest		
4	Non – current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	1692.50	1692.50
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	38.80	37.54
	Sub-total – Non-current liabilities	8.58	6.36
5	Current liabilities	1739.88	1736.40
	(b) Short-term borrowings		
	(b) Trade payables	-	-
	(c) Other current liabilities	-	-
	(d) Short-term provisions	3.87	5.67
	Sub-total – Current liabilities	13.58	8.46
	TOTAL – EQUITY & LIABILITIES	17.45	14.13
B	Assets	1544.88	1523.22
1	Non-current assets		
	(a) Fixed assets		
	(b) Goodwill on consolidation	347.15	397.01
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	1.76	1.76
	(e) Long-term loans and advances	745.58	737.41
	(f) Other non-current assets (Profit & Loss)	46.37	46.73
	Sub-total- non-Current assets	-	-
2	Current assets	1140.86	1182.91
	(a) Current investments		
	(b) Inventories	-	-
	(C) Trade receivables	70.77	82.72
	(d) Cash and Cash equivalents	60.63	28.20
	(e) Short-term loan and advances	233.97	193.89
	(f) Other current assets	30.02	29.97
	Sub-total- Current assets	8.63	5.53
	TOTAL – ASSETS	404.02	340.31
		1544.88	1523.22

- Notes: 1. Figures, wherever required, are regrouped/ rearranged.
2. The operations of the Company falls under Single Segment hence Segment information is not required to be disclosed.

For SNS TEXTILES LIMITED



DINESH K. PATEL
DIRECTOR

Date : 30th May, 2013
Place : Ankleshwar

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**PLEASE RETURN DULY FILLED IN IMMEDIATELY AFTER THE MEETING
TO THE STOCK EXCHANGES**

Board Meeting Date: **30-05-2013**

Place: **Ankleshwar**

Time: **2.00 p.m.**

Statement of Appropriations
(As per Clause 20 of the Listing Agreement)

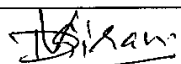
Name of Company: **SNS TEXTILES LIMITED**

Code No. : **514240/14240**
BSE/VSE

For the Year ended: **31st March, 2013**

(Rs. in lacs)

	Particulars	2012-13	2011-12
1.	Total Turnover and other Receipts-	168.90	119.96
2.	Gross Profit: (before deducting any of the following)	57.86	27.35
	(a) Interest	0.05	0.03
	(b) Depreciation	49.86	49.86
	(c) Tax Liability (Current & Deferred)	(6.91)	57.91
	(d) Others (Prior Year Expenses)	-	-
3.	Net Profit/ (Loss)	14.86	(80.45)
4.	Provision for Investment Allowance Reserve	-	-
5.	Net Profit/(Loss)	14.86	(80.45)
	Add/Less :		
	(a) Last Year's Balance	(2164.11)	(2083.66)
	(b) Impairment of Assets		
6.	Dividend:		
	(a) Per Ordinary Share: Nil (Previous year: Nil) No. of Shares: 1,52,50,000	Nil	Nil
	(b) Per Preference Share:	N.A.	N.A.
7.	Balance Carried Forward	(2149.25)	(2164.11)
8.	Particulars of Proposed Right/Bonus Shares/Convertible Debenture Issue	-	-
9.	Closure of Register of Members From: Would be declared later		
10.	Date from which the Dividend is payable: N.A.		

DINESH K. PATEL		DIRECTOR
Name	Signature	Designation