9 Months 9 Months Ended Ended 31.12.2013 31.12.2012 (Unudited) (Unudited) 25,183.78 18,989.09 932.09 932.01 (2,772.06) (136.41) 1,343.43 1,015.68 1,557.61 1,822.49 1,488.75 1,402.13 3,976.73 3,060.75 31,710.33 26,246.94 4,169.28 4,132.62 1,572.62 2,051.89 2,699.03 2,149.64 9,1847.36 1,870.45 1,847.36 1,870.45 1,847.36 1,870.45 1,847.36 1,870.45 2,160.45 8.55 8.66			SHIVA TEXY	SHIVA TEXYARN LIMITED				
PARTI		Regd. Office	: 252, METTUPALA	YAM ROAD, COIMB!	ATORE 641 043			
Months PARTICILIARS 3 Months 5 Months 1 Month		UNAUDITED FINANCIAL RE		QUARTER/NINE MO	NTHS ENDED 31.1	2.2013		
Signature PARTICULARS Same Sa		PARTI						(Rs.in lakhs)
No	S	PARTICULARS	3 Months	3 Months	3 Months	9 Months	9 Months	Year
1.	No		Ended	Ended	Ended	Ended	Ended	Ended
Income from Operations:			31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
Net Sales / Income from Operations	1	Income from Operations:	(Olica californ)	(0.00000)	(Originalized)	(ondanca)	(Olladica)	(nadica)
Colliner operating Income 193.73 363.26 222.17 825.66 Colar Income from operations 11,551.12 13,628.54 10,423.50 35,879.61 30 Colar Income from operations 11,551.12 13,628.54 10,423.50 35,879.61 30 Colar Income from operations 11,551.12 13,628.54 10,423.50 35,879.61 30 Colar Income from operations of Finished goods/WIP/Stock in Trade 9,031.71 9,023.62 6,566.39 25,183.78 18 Di Changes in Inventories of Finished goods/WIP/Stock in Trade 14,358.40 121,255.3 310.73 411,27 42,712.60 Di Changes in Inventories of Finished goods/WIP/Stock in Trade 14,358.40 12,455.3 14,366 768.96 778.9		Net Sales / Income from Operations	11,357.39	13,265.26	10,201.33	35,050.95	29,853.93	41,051.00
Total Income from operations 11.551.12 13.628.54 10.423.50 35,879.61 30 20 20 20 20 20 20 20		Other operating Income	193.73	363.28	222.17	828.66	525.63	
Expenditure 10 10 10 10 10 10 10 1		Total Income from operations	11,551.12	13,628.54	10,423.50	35,879.61	30,379.56	41,915.53
a) Cost of Materials consumed 9,093,171 9,023,82 6,566,39 25,133,76 10 Profridases of Slock in trade 135,53 1310,73 31	N	Expenditure						
b) Purchases of Stock in trade 1953 310.73 310.73 3200 0 Changes in Inventories of Finished goods/WIP/Stock in Trade (1,358.40) (121.28) (121.28) (121.28) (121.28) (127.72.06) (121.28		a) Cost of Materials consumed	9,031.71	9,023.62	6,566.39	25,183.78	18,989.09	
O Changes in Inventories of Finished goods/WIP/Stock in Trade (1,358,40) (1,21,28) (1,51) (2,772,06) (2) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2,772,06) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)		b) Purchases of Stock in trade	195.53	310.73	1	932.09	93.21	215.59
d) Employees benefit expenses 491.97 461.11 398.77 1,343.43 1 9 Power & Fuel 1,557.61 1,500.66 1,557.61 1,500.66 1,557.61 1,500.66 1,557.61 1,500.66 1,557.61 1,500.66 1,557.61 1,500.66 1,557.61 1,500.66 1,557.61 1,557.61 1,500.66 1,557.61 1,557.61 1,500.67 1,50		c) Changes in Inventories of Finished goods/WIP/Stock in Trade	(1,358.40)	(121.28)	(1.51)	(2,772.06)	(136.41)	
e) Power & Fund		d) Employees benefit expenses	491.97	461.11	369.77	1,343.43	1,015.68	
Disperciation and Amortisation expenses		e) Power & Fuel	420.13	346.66	768.96	1,557.61	1,822.49	
g) Other Expenditure		f) Depreciation and Amortisation expenses	496.86	496.34	469.35	1,488.75	1,402.13	
h) Total Profit/(Loss) from operations before other Income, Finance 1,049,93 12,108,78 9,260,71 31,710,33 26,24 24,269,265 27,18 2		g) Other Expenditure	1,192.13	1,591.60	1,087.75	3,976.73	3,060.75	
3 Profit/(Loss) from operations before other Income, Finance 1,081.19 1,519.76 1,162.79 4,169.28 4 Other Income 38.03 50.99 27.18 102.37 5 Profit/(Loss) before Finance costs and exceptional items (3-4) 1,119.22 1,570.75 1,189.97 4,271.65 4,20 6 Finance costs 1,570.75 1,189.97 4,271.65 4,20 7 Profit/(Loss) after Finance costs but before exceptional items (5-6 550.94 550.94 556.54 2,699.03 2,14 8 Add : Exceptional items 4,20 9 Profit/(Loss) from ordinary activities before Tax (7+8) 586.26 1,059.84 556.54 2,699.03 2,16 10 Tax expenses 1,20 1,20 11 Net Profit/(Loss) from ordinary activities after Tax(9-10) 1,20 12 Extraordinary items (net of Tax expenses) 403.30 718.38 375.11 1,847.36 1,87 14 Paid up Equity Share Capital 1,412 1,412 1,414		h) Total	10,469.93	12,108.78	9,260.71	31,710.33	26,246.94	36,680.58
costs & Exceptional items (1-2) 38.03 50.99 27.18 102.37 6 5 Profit/(Loss) before Finance costs and exceptional items (3+4) 1,119.22 1,570.75 1,189.97 4,271.65 4,20 6 Finance costs 532.96 510.91 633.43 1,572.62 2,06 7 Profit/(Loss) after Finance costs but before exceptional items (5-6 586.26 1,059.84 556.54 2,699.03 2,14 8 Add : Exceptional items 4 2,067 2,067 2,067 2,14 8 Add : Exceptional items 4 2,059.03 2,14 9 Profit/(Loss) from ordinary activities after Tax (7+8) 586.26 1,059.84 556.54 2,699.03 2,62 10 Tax expense 182.96 341.46 181.43 851.67 75 11 Net profit/(Loss) from ordinary activities after Tax(9-10) 403.30 718.38 375.11 1,847.36 1,87 12 Extraordinary items (net of ax expenses) 1,87 2,160.45 2,160.45 2,160.45 2	ω	Profit/(Loss) from operations before other Income, Finance	1,081.19	1,519.76	1,162.79	4,169.28	4,132.62	
4 Other Income 4 Other Income 38.03 50.99 27.18 10237 6 5 Profit/(Loss) before Finance costs 4.271.65 4.22 4.271.65		costs & Exceptional items (1-2)						
5 Profit/(Loss) before Finance costs and exceptional items (3+4) 1,119.22 1,570.75 1,189.97 4,271.65 4,20 6 Finance costs 552.96 550.91 633.43 1,572.62 2,06 7 Profit/(Loss) after Finance costs but before exceptional items (5-6 586.26 1,059.84 565.54 2,899.03 2,14 8 Add: Exceptional items - - - - - - - 9 Profit/(Loss) from ordinary activities before Tax (7+8) 586.26 1,059.84 556.54 2,699.03 2,62 10 Tax expense 1,059.84 556.54 2,699.03 2,62 11 Net Profit/(Loss) from ordinary activities after Tax(9-10) 403.90 718.38 375.11 1,847.36 1,87 12 Extraordinary items (net of Tax expenses) 403.30 718.38 375.11 1,847.36 1,87 14 Paid up Equity Share Capital 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45 15 Reserves excluding Revaluation Reserves 375.11 1,847.36 1,87 16 Earnings per Share before extraordinary items(of Rs.10 each) 1,87 3,33 1,74 8,55 19 Dilute	4	Other Income	38.03	50.99	27.18	102.37	68.91	
6 Finance costs 532.96 510.91 633.43 1,572.62 2,05 7 Profit/(Loss) after Finance costs but before exceptional items (5-6 586.26 1,059.84 556.54 2,699.03 2,14 8 Add : Exceptional items a) Profit on sale of Investments 47 47 9 Profit/(Loss) from ordinary activities before Tax (7+8) 586.26 1,059.84 556.54 2,699.03 2,62 10 Tax expense 182.96 341.46 181.43 851.67 75 11 Net Profit/(Loss) from ordinary activities after Tax(9-10) 403.30 718.38 375.11 1,847.36 1,87 12 Extraordinary items (net of Tax expenses) 403.30 718.38 375.11 1,847.36 1,87 14 Paid up Equity Share Capital 403.30 718.38 375.11 1,847.36 1,87 15 Reserves excluding Revaluation Reserves 2160.45 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45<	ഗ	Profit/(Loss) before Finance costs and exceptional items (3+4)	1,119.22	1,570.75	1,189.97	4,271.65	4,201.53	
7 Profit/(Loss) after Finance costs but before exceptional items (5-6 586.26 1.059.84 2.699.03 2.144 8 Add : Exceptional items	6	Finance costs	532.96	510.91	633.43	1,572.62	2,051.89	
8 Add : Exceptional items - <td>7</td> <td>Profit/(Loss) after Finance costs but before exceptional items (5-6</td> <td>586.26</td> <td>1,059.84</td> <td>556.54</td> <td>2,699.03</td> <td>2,149.64</td> <td></td>	7	Profit/(Loss) after Finance costs but before exceptional items (5-6	586.26	1,059.84	556.54	2,699.03	2,149.64	
a) Profit on sale of Investments	00	Add: Exceptional items	1	1		•		
9 Profity(Loss) from ordinary activities before Tax (7+8) 586.26 1,059.84 556.54 2,699.03 2,62 10 Tax expense 14 182.96 341.46 181.43 851.67 75 11 Net Profity(Loss) from ordinary activities after Tax(9-10) 403.30 718.38 375.11 1,847.36 1,87 12 Extraordinary items (net of Tax expenses) 403.30 718.38 375.11 1,847.36 1,87 13 Net Profity(Loss) for the period (11+12) 403.30 718.38 375.11 1,847.36 1,87 14 Paid up Equity Share Capital 2160.45 2,160.45		a) Profit on sale of Investments				•	475.20	
10 Tax expense 182.96 341.46 181.43 851.67 75 11 Net Profit/(Loss) from ordinary activities after Tax(9-10) 403.30 718.38 375.11 1,847.36 1,87 12 Extraordinary items (net of Tax expenses) - - - - - - - - 13 Net Profit/(Loss) for the period (11+12) 403.30 718.38 375.11 1,847.36 1,87 14 Paid up Equity Share Capital 403.30 718.38 375.11 1,847.36 1,87 15 Reserves excluding Revaluation Reserves 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45 2,160.45 15 Reserves excluding Revaluation Reserves - - - - - - 15 Reserves excluding Revaluation Reserves - - - - - - 15 Reserves excluding Revaluation Reserves - - - - - - 15 Basic 5 3.33 1.74 8.55 - 10 Basic 3.33 1.74 8.55 10 Basic 3.33 1.74 8.55 10 Basic	9	Profit/(Loss) from ordinary activities before Tax (7+8)	586.26	1,059.84	556.54	2,699.03	2,624.84	
11 Net Profit/(Loss) from ordinary activities after Tax(9-10) 403.30 718.38 375.11 1,847.36 1,87 12 Extraordinary items (net of Tax expenses) -<	10	Tax expense	182.96	341.46	181.43	851.67	754.39	
12 Extraordinary items (net of Tax expenses) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <th< td=""><td>11</td><td>Net Profit/(Loss) from ordinary activities after Tax(9-10)</td><td>403.30</td><td>718.38</td><td>375.11</td><td>1,847.36</td><td>1,870.45</td><td></td></th<>	11	Net Profit/(Loss) from ordinary activities after Tax(9-10)	403.30	718.38	375.11	1,847.36	1,870.45	
13 Net Profit/(Loss) for the period (11+12) 403.30 718.38 375.11 1,847.36 1,87 14 Paid up Equity Share Capital 2160.45 2,160.45 <td< td=""><td>12</td><td>Extraordinary items (net of Tax expenses)</td><td>r</td><td>-</td><td>-</td><td></td><td></td><td></td></td<>	12	Extraordinary items (net of Tax expenses)	r	-	-			
14 Paid up Equity Share Capital 2160.45 2,160.45 </td <td>13</td> <td>Net Profit/(Loss) for the period (11+12)</td> <td>403.30</td> <td>718.38</td> <td>375.11</td> <td>1,847.36</td> <td>1,870.45</td> <td></td>	13	Net Profit/(Loss) for the period (11+12)	403.30	718.38	375.11	1,847.36	1,870.45	
15 Reserves excluding Revaluation Reserves - - -	14	Paid up Equity Share Capital	2160.45	2,160.45	2,160.45	2,160.45	2,160.45	
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) Basic 1) Diluted 2 (b) Earnings per Share after extraordinary items(of Rs.10 each) 3.33 1.74 8.55		(Face value Rs 10/- each)						
16 (a) Earnings per Share before extraordinary items(of Rs.10 each) 1.87 3.33 1.74 8.55	15	Reserves excluding Revaluation Reserves	ŧ	ı	•		1	10,521.79
16 (a) Earnings per Share before extraordinary items(of Rs.10 each) 1.87 3.33 1.74 8.55 i) Basic 1 (b) Earnings per Share after extraordinary items(of Rs.10 each) 1 (b) Earnings per Share after extraordinary items(of Rs.10 each) 1 (b) 1 (c)		(as per Balance Sheet of previous Accounting Year)						
1) Basic	16 (a,							
ii) Diluted Earnings per Share after extraordinary items(of Rs.10 each)	#	i) Basic	1.87	3.33	1.74	8.55	8.66	
(b) Earnings per Share after extraordinary items(of Rs.10 each) 10 i) Basic 10 1.87 3.33 1.74 8.55		ii) Diluted				X-30		
ii) Diluted		-						
ii) Diluted 1.87 3.33 1.74 8.55	EL	i) Basic	and the second s	The same of the sa	AND THE PARTY OF T	THE THE PERSON NAMED AND PARTY OF TH	A DECEMBER OF THE RESIDENCE OF THE PROPERTY OF	
		ii) Diluted	1.87	3.33	1.74	8.55	8.66	

--

																	2						-
- Pending at the close of the quarter	- Resolved during the quarter	- Received during the quarter	- Pending at the beginning of the quarter	B - INVESTOR COMPLAINTS	share capital of the Company)	- Percentage of shares (as a % of the total	shareholding of promoter & promoter group)	- Percentage of shares (as a % of the total	- Number of shares	b) Non-Encumbered	share capital of the Company)	- Percentage of shares (as a % of the total	shareholding of promoter & promoter group)	- Percentage of shares (as a % of the total	- Number of shares	a) Pledged / Encumbered	Promoters and promoter group shareholding	- Percentage of Shareholding	- No of Shares	Public Shareholding	A - PARTICULARS OF SHAREHOLDING	PART II - PARTICULARS OF SHAREHOLDING	
N.ii	<u>Z:</u>	<u>z</u>	<u>Z</u>			74.94%		100.00%	16,189,794		1				-			25.06%	5,414,727				31.12.2013
						74.94%		100.00%	16,189,794		1		1		1			25.06%	5,414,727				30.09.2013
						74.94%		100.00%	16,189,794		1		1		t			25.06%	5,414,727				31.12.2012
						74.94%		100.00%	16,189,794		•		•	The second secon	•			25.06%	5,414,727		The second secon		31.12.2013
						74.94%		100.00%	16,189,794					A PART OF THE PART				25.06%	5.414.727	A A A A A A A A A A A A A A A A A A A			31.12.2012
			The state was the state of the	The base of the same of the sa		74.94%		100.00%	16.189 794		1				1		10.0070	25.06%	5 414 707				31.03.2013



NOTES:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 05th February 2014.
- 2. Statutory Auditors of the Company have carried out limited review of the above quarterly/nine months results.
- 3. The Company's business relates to single segment only i.e Textiles and hence no segment reporting is given
- 4. Previous year/period figures have been regrouped and rearranged wherever necessary.

For SHIVA TEXYARN LIMITED

or other realitions entires

Coimbatore 05th February, 2014 S V ALAGAPPAN MANAGING DIRECTOR

CERTIFIED TRUE COPY

For Shiva Texyarn Limited

COMPANY SECRETARY

Ph.: +91-422-2440971 (4 lines)

Fax: +91-422-2440974

"A.S. Apartments", No. 34, Bharathi Park 8th Cross, Saibaba Colony, Coimbatore - 641 011

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 2013 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 : 5th February 2014