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	REGD.OFFICE : VILLAGE CHOHAL, D	HSTT. HOSHIARPU	R (PUNIAB) 146	024	
PART	I STATEMENT OF UNAUDITED FINANCIA	I. RESULTS FOR TH	E QUARTER ENI	DED 30TH JUNE,	2015
		(Quarter ended		Year ended
Sl.No	PARTICULARS	20.04.2015	24 22 224		31.03.2015
31.140	PARTICULARS	30.06.2015 (Unaudited)	31.03.2015	30.06,2014	fandin D
(1)	(2)	(3)	(Audited) (4)	(Unaudited) (5)	(Audited) (5)
	124	(3)	(4)		unt Rs. in lakhs
1	Income from Operations				
	(a) Net Sales/ Income from Operations(net of excise	21,355	24,743	21,847	94,320
	duty)				
	(b) Other Operating Income	387	897	916	3,844
	Total Income from Operations	21,742	25,640	22,763	98,164
2	Expenses (a) Cost of materials consumed	10 800	10.00.		
	(b) Purchase of Stock in Trade	12,708	13,294	13,960	55,48
	(c) Changes in inventories of finished goods, work-in-	(1.465)	1.077	(1.701)	
	progress and stock-in-trade	(1,465)	1,077	(1,701)	(787
	(d) Employee benefits expense	3,172	3,255	2,772	10.14
	(e) Depreciation & amortisation expense	719	677	680	12,142 2,758
	(f) Power and Fuel	3,471	3,466	3,658	14,874
	(g) Other expenses	2,313	2,828	2,573	10,120
	Total expenses	20,918	24,597	21,942	94,599
3	Profit from Operations before Other Income, finance			· · ·	
	costs & exceptional items (1-2)	824	1,043	821	3,56
4	Other Income	123	363	145	777
5	Profit from ordinary activities before finance costs &				
	exceptional items (3+4)	947	1,406	966	4,34
6	Finance Cost	853	829	754	3,360
7	Profit from ordinary activities after finance costs but				
	before exceptional items (5-6)	94	577	212	980
8	Exceptional Items	7.0			
9	(Loss)/profit from discontinued operations	(6)	(61)	(8)	(102
10	Net Profit from Ordinary activities before Tax (7+8)	88	516	204	878
11	Tax expense -earlier year Net Profit from Ordinary Activities after tax (9-10)				
12	Extraordinary Items (net of Tax expense)	88	516	204	878
13	Net Profit for the period (11+12)	88	516	204	878
14	l				070
15	Share of profit (+) / Loss (-) of associates Minority Interest	-			
16	Net Profit after taxes, minority interest & share of	l t	-		-
10	profit/(Loss) of associates (13+14+15)	88	516	204	070
17	Paid-up equity share capital (Rs.2.50 each)	13,920	13,920	13,920	13,920
18	Reserves excluding Revaluation Reserve as per Balance	-	13,720	13,920	
10	Sheet of previous accounting year	-	-	-	(10,073
19(i)	Earnings per share (before extra ordinary items) of				-
17(1)	Rs.2.50 each, not annualised	1			
	(a) Basic	0.02	0.07	0.04	0.16
	(b Diluted				
19(ii)	Earnings per share (after extra ordinary items) of Rs.2.50	0.02	0.06	0.03	0.17
*>(11)	each not annualised		İ		
	(a) Basic	0.02	0.07	0.04	0.16
	(b Diluted	0.02	0.07	0.03	0.14
PART II			0.00	0.00	0.1
A	PARTICULARS OF SHAREHOLDINGS				
	Public shareholding			T	
	- Number of shares	333,516,775	333,516,775	333,516,775	333,516,77
	- Percentage of shareholding	59.90	59.90	59.90	59.90
	Promoters & promoter group Shareholding				
	(a) Pledged/ Encumbered - Number of shares	222 7/0 455	222 272 455	222.740.177	200 845
	- Percentage of shares (as a % of the total shareholding	222,768,457	222,768,457	222,768,457	222,768,457
	of promoter & promoter group)	1			
		99.77	99.77	99.77	99.7
	- Percentage of shares (as a % of the total share capital	40.01	****	10.04	
	of the Company) (b) Non-encumbered	40.01	40.01	40.01	40.0
	- Number of shares	507,417	507 d 17	507.417	507 445
	- Percentage of shares (as a % of the total shareholding	307,417	507,417	507,417	507,413
	of promoter & promoter group)	0.23	0.23	0.23	Λ 9*
	- Percentage of shares (as a % of the total share capital		V.23	0.23	0.23
	of the Company)	0.09	0.09	0.09	0.02
В	INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30		0.07	0.07	0.03
	Pending at the beginning of the quarter	NII.			
	Received during the quarter	7			
	Disposed of dustrial the second	7			
	Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL		1	

			TAL EMPLOYED	Year ended		
Sl.No.		PARTICULARS	30.06.2015	Quarter ended 31.03.2015	30.06.2014	31.03.2019
			(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segt	nent Revenue (Net Sales/ income from each seg	ment)		L 1	
		Textiles	12,637	15.145	12.000	F7.43
_		Nylon Filament Yarn	8,718	15,145 9,598	13,056 8,791	57,43
-		Unallocated	6,716	9,596	8,791	36,88
-	Tota		21,355	24,743	21,847	94,32
	Less	: Inter Segment Revenue		21,710	27,077	>1,52
		Sales / Income From Operations	21,355	24.743	21,847	94,37
2		nent Results (Profit(+) /Loss(-) before tax and it				7 1,01
		Textiles	645	894	933	3,43
	<u> </u>	Nylon Filament Yarn	303	683	238	1,51
	· /	Unallocated			230	1,0,
	Tota		948	1,577	1,171	4,9
	Less	: (i) Finance costs	853	829	754	3,36
		Other Unallocable (Income)/Expenditure (net)	1	171	205	60
		Un-allocable Income		-		
		Exceptional Item				
	(a)	(Loss)/profit from discontinued operations	(6)	(61)	(8)	(10
	Tota	l profit before Tax	88	516	204	8
3	Capi	tal Employed (Segment Assets - Segment Liabili	ties)			
_						
	` ′	Textiles	30,188	30,528	30,362	30,52
		Nylon Filament Yarn	4,244	4,725	4,805	4,72
		Unallocated	(28,122)	(29,007)	(29,542)	(29,00
otes	Tota	1	6,310	6,246	5,625	6,24
	revie In ea	above results for the quarter ended 30.06.2015 are af ewed by the Audit Committee of the Board and approversions of the Board and approversions of Textile Uniit at Sriganganage on tinued operations during the quarter.	red by the Board of Dir	ectors at its meeti	ng held on 13.08.20	15.
2	In ea disco (i) Th	eved by the Audit Committee of the Board and approvements of Textile Uniit at Sriganganage on tinued operations during the quarter. The Bank is even the properties of the Trustee, The Bank is even o	of Newyork, Mellon, on the last state of the las	The Company has of FCCBs in the Hig Trustee and comp	s recognised Rs.6 lath Court of Punjab abany with the Senice	15. khs as loss fr and Haryana v or Bench of H
3	In ea disco (i) Th dispo Cour 05.00 (ii) Ir	reviewed by the Audit Committee of the Board and approvements of Textile Unit at Sriganganage ontinued operations during the quarter. The winding up petition filed by the Trustee, The Bank observed off on 27th January, 2015 against which the appear. In the meanwhile, consent term finalized by the Co 5.2015, pursuant to which the appeal stood adjourned in terms of aforesaid consent terms, amount payable.	ar were discontinued. of Newyork, Mellon, copeal was filed by the impany with the Trust is ine die. to FCCBs holders is US	The Company had feeced at the High Trustee and compee and bondholde	ng held on 13.08.20 s recognised Rs.6 la ch Court of Punjab a comy with the Senic rs was allowed by the	ikhs as loss fr and Haryana w or Bench of H he High court US\$ 4.27 mill
3	In ea disco (i) Th dispo Cour 05.00 (ii) Ir (Rs.2	rived by the Audit Committee of the Board and approverlier years, operations of Textile Uniit at Sriganganage on the operations during the quarter. The winding up petition filed by the Trustee, The Bank osed off on 27th January, 2015 against which the apt. In the meanwhile, consent term finalized by the Co 5.2015, pursuant to which the appeal stood adjourned terms of aforesaid consent terms, amount payable 1662.98 lakhs) as at 30.06.2015 to be paid in 10 install	red by the Board of Dir ar were discontinued. of Newyork, Mellon, copeal was filed by the impany with the Trust I sine die. to FCCBs holders is US ment starting from 5th	The Company had feed and feed and feed and company had feed and company and bondholde and bondholde as 20.74 million in October, 2015 ar	ng held on 13.08.20 s recognised Rs.6 lath Court of Punjab aboung with the Seniors was allowed by the cluding interest of idending with 5th I	15. Ikhs as loss fr and Haryana v or Bench of H the High court US\$ 4.27 mill December, 20
3	In eadisco (i) The dispo Cour 05.00 (ii) Ir (Rs.2	rived by the Audit Committee of the Board and approvaled by the Audit Committee of the Board and approvaled by the Instead operations during the quarter. He winding up petition filed by the Trustee, The Bank osed off on 27th January, 2015 against which the apt. In the meanwhile, consent term finalized by the Co 5.2015, pursuant to which the appeal stood adjourned in terms of aforesaid consent terms, amount payable 1662.98 lakhs) as at 30.06.2015 to be paid in 10 instalfs aid consent terms were subjected to RBI approval, v	ar were discontinued. of Newyork, Mellon, of peal was filed by the impany with the Trust Isine die. to FCCBs holders is Usment starting from 5th which has since been in the pear of the	The Company had of FCCBs in the High Trustee and company and bondholde is 20.74 million in a October, 2015 areceived on 30th.	or pheld on 13.08.20 sercognised Rs.6 lands the Court of Punjab aboung with the Seniors was allowed by the Couding interest of the ending with 5th Eurly, 2015, as per wife.	15. Ikhs as loss fr and Haryana v or Bench of H he High court US\$ 4.27 mill December, 20
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3	In eadisco (i) The dispo Cour 05.00 (ii) Ir (Rs.2 The :	rived by the Audit Committee of the Board and approvement of Textile Unit at Sriganganage ontinued operations during the quarter. The winding up petition filed by the Trustee, The Bank asset off on 27th January, 2015 against which the appt. In the meanwhile, consent term finalized by the Co 5.2015, pursuant to which the appeal stood adjourned a terms of aforesaid consent terms, amount payable (662.98 lakhs) as at 30.06.2015 to be paid in 10 install said consent terms were subjected to RBI approval, when you are required to comply with certain conditions, we parter.	ar were discontinued. of Newyork, Mellon, of peal was filed by the mpany with the Trust Isine die. to FCCBs holders is Usment starting from 5th which has since been which is in the process Papravat, N. Delhi, Villa	The Company has of FCCBs in the High Trustee and compee and bondholde is 20.74 million in October, 2015 areceived on 30th of being complied ge Satbari, N.Delhing Company (N.Delhing Company).	or pheld on 13.08.20 or recognised Rs.6 latch Court of Punjab abony with the Seniors was allowed by the cluding interest of indending with 5th Eurly, 2015, as per with Provision for interest, Surplus land 26 ac	ikhs as loss fr and Haryana v or Bench of H the High court US\$ 4.27 mill December, 20 which AD and a sest shall be ma
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3 4	In ead discomplete (i) The disposal of the complete (ii) Irresponds to the complete (iii) Irresponds to the complete (iii) Irresponds to the complete (iii) Irresponds to the complete (iiii) Irresponds to the complete (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	relier years, operations of Textile Unit at Sriganganage, ontinued operations during the quarter. The winding up petition filed by the Trustee, The Bank assed off on 27th January, 2015 against which the appet. In the meanwhile, consent term finalized by the Co 5.2015, pursuant to which the appeal stood adjourned in terms of aforesaid consent terms, amount payable 662.98 lakhs) as at 30.06.2015 to be paid in 10 instalf said consent terms were subjected to RBI approval, wo pany are required to comply with certain conditions, we parter. Company had identified land at Sriganganagar, Village around 120 acres at Village Chohal, Hoshiarpur as no wara land out of 26 acres. An agrreement to sell has be tycredit balances in account of few parties are subject mulated losses have resulted in erosion of substantia ared on a going basis on the strength of continued support of the parties of the strength of continued support in the str	ar were discontinued. of Newyork, Mellon, of peal was filed by the mpany with the Trust Isine die. to FCCBs holders is Usment starting from 5th which has since been by which has since been in the process. Papravat, N. Delhi, Villain core assets and is it een enriered for sale of to confirmation/recorsal net worth of the Copport from the promot	The Company has of FCCBs in the High Trustee and compete and bondholde and bondholde are ceived on 30th of being complied age Satbari, N. Delhin the process of cof 12 acres. Cidiation. The process of cof 12 acres. Cidiation. The process of the process of cof 12 acres. Cidiation.	ng held on 13.08.20 is recognised Rs.6 lath Court of Punjab a change with the Seniors was allowed by the cluding interest of indending with 5th Europe 1015, as per with Provision for interest, Surplus land 26 achiesposing off the said the financial statement lenders. Further, the said statement lenders.	ikhs as loss from Haryana vor Bench of Hohe High court US\$ 4.27 mill December, 20 which AD and test shall be maderes at Phagware. In respect
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BY ORDER OF THE BOARD

SAMIR THAPAR CHAIRMAN & MANAGING DIRECTOR

Place: New Delhi

Dated: 13.08.2015