



TEXTILES LIMITED

Registered Office :

Surya towers, ground floor
104 sardar patel road
Secunderabad - 500003
Andhra Pradesh - India
Phone : 2784 8479 / 2784 4086
Fax : +91-40-2784 6849
E-mail : vijaytextile@rediffmail.com
Website: www.vijaytextilesitd.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010

(Rupees in Lakhs)

PARTICULARS			AUDITED RESULTS FOR QUARTER ENDED		AUDITED RESULTS FOR YEAR ENDED	
			31.03.2010	31.03.2009	31.03.2010	31.03.2009
1	a)	Net Sales/Income from Operations	4203.68	3497.18	12002.69	11500.43
2		Expenditure				
	a)	(Increase) /decrease In stock in trade and work in progress	(154.05)	423.43	(162.32)	(281.28)
	b)	Consumption of raw materials	3484.36	2676.79	7117.08	7667.34
	c)	Purchase of traded goods	23.28	81.80	479.29	386.20
	d)	Employees Cost	39.10	31.55	200.70	156.47
	e)	Depreciation	148.48	81.80	440.15	312.41
	f)	Other expenditure	282.71	233.47	1267.24	949.37
	g)	Total	3823.88	3528.84	9342.14	9190.51
3		Profit from Operations before other Income, Interest and Exceptional Items	379.80	(31.66)	2660.55	2309.92
4		Other Income	178.01	229.36	198.39	301.96
5		Profit before interest and Exceptional Items	557.81	197.70	2858.94	2611.88
6		Interest	518.58	420.27	1933.02	1549.19
7		Profit after interest but before Exceptional Items	39.23	(222.57)	925.92	1062.69
8		Exceptional Items	---	---	---	---
9		Profit(+)/Loss(-) from Ordinary Activities before tax	39.23	(222.57)	925.92	1062.69
10		Tax Expenses	(9.74)	81.08	157.58	232.69
11		Net Profit(+)/Loss(-) from Ordinary Activities after tax	48.97	(303.65)	768.34	830.00
12		Extraordinary Item	43.82	193.83	397.27	420.88
13		Foreign Exchange (Gain)/Loss				
13		Net Profit(+)/Loss(-) for the period	5.15	(497.48)	371.07	409.12
14		Paid-up equity share capital (Face Value of Rs.1/-each	1150.00	1150.00	1150.00	1150.00
15		Reserve excluding Revaluation Reserve	----	---	5264.64	5001.21
16		Earnings Per Share (EPS)				
	a)	Basic and diluted EPS before Extraordinary items	0.04	---	0.67	0.72
	b)	Basic and diluted EPS after Extraordinary items	---	---	0.32	0.35



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17	Public Shareholding				
	- No of Shares	62923583	63033583	6223583	63033583
	- Percentage of Holding	54.72 %	54.81%	54.72%	54.81%
18	Promoters and Promoter Group Holding				
	a) Pledged/Encumbered				
	- Number of Shares	34460000	34460000	34460000	34460000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	66.17%	66.31%	66.31%	66.31%
	- Percentage of shares (as a % of the total share capital of the company)	29.96%	29.97%	29.96%	29.97%
	b) Non-encumbered				
	- Non-Encumbered	17616417	17506417	17616417	17506417
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	33.83%	33.69%	33.83%	33.69%
	- Percentage of shares (as a % of the total share capital of the company)	15.32%	15.22%	15.32%	15.22%

Notes :

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 17th May, 2010.
- The Board of Directors have recommended Dividend at 8% on the Equity Share Capital for the financial year ended 31st March, 2010.
- Presently the Company has income from operations from only one segment i.e. "Textiles".
- Summary of Investors Complaints: Opening : 6 ; Received during the Qtr : 38 ; Resolved : 35 ; Closing : 9.
- Previous period's figures have been regrouped / re arranged where ever considered necessary.


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STATEMENT OF ASSETS AND LIABILITIES
(Rupees in Lakhs)

PARTICULARS	AS AT	AS AT
	31 ST MARCH, 2010	31 ST MARCH, 2009
	AUDITED	AUDITED
SHARE HOLDERS FUNDS:		
a) Capital	1150.00	1150.00
b) Reserves and Surplus	5264.64	5001.21
LOAN FUNDS	19414.45	16771.38
DEFERRED TAX LIABILITY	901.66	814.38
Total	26730.75	23736.97
FIXED ASSETS	16449.49	14411.92
INVESTMENTS	135.90	135.90
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	6281.60	6123.54
b) Sundry Debtors	4200.46	2840.16
c) Cash and Bank Balances	101.91	727.74
d) Other current assets	350.54	384.09
e) Loans and Advances	99.48	208.25
Sub-Total - A	11033.99	10283.78
Less : Current Liabilities and Provisions		
a) Liabilities	(822.55)	(980.60)
b) Provisions	(111.41)	(150.48)
Sub Total - B	(933.96)	(1131.08)
Net Current Assets (A minus B)	10100.03	9152.70
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	45.33	36.45
PROFIT AND LOSS ACCOUNT	---	---
TOTAL	26730.75	23736.97

For and on behalf of the Board


VIJAY KUMAR GUPTA
 Chairman and Managing Director

 Place : Secunderabad
 Date : 17.05.2010