

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011 (Rs.in Lakhs)

Sl No	Particulars	Audited results for the Quarter Ended		Audited results for the year Ended	
		31.03.11	31.03.10	31.03.11	31.03.10
1	a) Net Sales/Income from Operations	4176.69	4203.68	13003.35	12002.69
2	Expenditure:				
	a) (Increase)/decrease in Stock in trade & Work in Progress	(1136.08)	(154.05)	(1856.34)	(162.32)
	b) Consumption of Raw-Materials	3983.10	3484.36	9302.13	7117.08
	c) Purchase of traded goods	46.00	23.28	258.06	479.29
	d) Employees Cost	35.27	39.10	231.22	195.39
	e) Depreciation	129.15	148.48	497.83	440.15
	f) Other Expenditure	478.86	282.71	1430.90	1272.55
	g) Total	3536.30	3823.88	9863.80	9342.14
3	Profit from Operations before other Income, Interest, and Exceptional Items	640.39	379.80	3139.55	2660.55
4	Other Income	119.26	178.01	181.91	198.39
5	Profit before interest and Exceptional Items	759.65	557.81	3321.46	2858.94
6	Interest	674.63	562.40	2395.87	1984.51
7	Profit after interest but before Exceptional Items	85.02	(4.59)	925.59	874.43
8	Exceptional Items	---	---	---	---
9	Profit(+)/Loss(-) from Ordinary Activities before tax	85.02	(4.59)	925.59	874.43
10	Tax Expenses	9.50	(9.74)	255.11	157.58
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax	75.52	5.15	670.48	716.85
12	Extraordinary Item	---	---	---	345.78
13	Net Profit(+)/Loss(-) for the period	75.52	5.15	670.48	371.07
14	Paid-up equity share capital (Face Value of Re.1/- each)	1150.00	1150.00	1150.00	1150.00
15	Reserve Excluding Revaluation Reserve	---	---	5681.44	5144.61
16	Earnings Per Share (EPS) :				
	a) Basis EPS before Extraordinary Items	0.07	---	0.58	0.62
	b) Diluted EPS before Extraordinary Items	0.06	---	0.56	0.62
	c) Basis EPS after Extraordinary Items	0.07	---	0.58	0.32
	d) Diluted EPS after Extraordinary Items	0.06	---	0.56	0.32
17	Public Shareholding :				
	- No of Shares	62088239	62923583	62088239	62923583
	- Percentage of Holding	53.99	54.72	53.99	54.72
18	Promoters and Promoter Group Holding :				
	a) Pledged/Encumbered				
	- Number of Shares	34460000	34460000	34460000	34460000
	- Percentage of shares (as a % of total shareholding of promoter & Promoter Group)	65.13	66.17	65.13	66.17
	- Percentage of Shares (as a % of the total Share Capital of the Company)	29.97	29.97	29.97	29.97
	b) Non-Encumbered				
	- Number of Shares	18451761	17616417	18451761	17616417
	- Percentage of shares (as a % of total shareholding of promoter & Promoter Group)	34.87	33.83	34.87	33.83
	- Percentage of Shares (as a % of the total Share Capital of the Company)	16.04	15.31	16.04	15.31

AUDITED STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2011:		
PARTICULARS	AS AT 31ST MARCH, 2011	AS AT 31ST MARCH, 2010
SHARE HOLDERS FUNDS		
a) Capital	1270.03	1270.03
b) Share warrants	50.00	0.00
c) Reserves and Surplus	5681.44	5144.61
LOAN FUNDS	21477.58	19414.45
DEFERRED TAX LIABILITY	971.10	901.66
TOTAL	29450.15	26730.75
FIXED ASSETS	17097.47	16449.49
INVESTMENTS	0.00	135.90
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	8842.79	6281.60
b) Sundry Debtors	4734.81	4200.46
c) Cash and Bank Balances	100.07	101.91
d) Loans and Advances	51.24	69.19
e) Other Current Assets	431.34	380.83
Sub-Total (A)	14160.25	11033.99
Less : Current Liabilities and Provisions		
a) Liabilities	-1656.50	-822.55
b) Provisions	-151.07	-111.41
Sub-Total (B)	-1807.57	-933.96
Net Current Assets (A minus B)	12352.68	10100.03
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	45.33
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	29450.15	26730.75

Notes :

1. The above results have been reviewed, recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 26th May, 2011.
2. The Board of Directors have recommended Dividend at 10% on the Equity Share Capital for the financial year ended 31st March, 2011.



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3. Presently the Company has income from operations from only one segment i.e "Textiles".
4. Summary of Investors Complaints: Opening Nil; Received during the Qtr : 15 : Resolved : 13 : Closing : 2.
5. Previous period's figures have been regrouped / re arranged where ever considered necessary

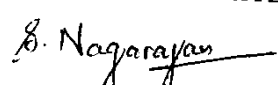
For and on behalf of the Board


VIJAY KUMAR GUPTA
Chairman and Managing Director

Place: Secunderabad
Date : 26.05.2011

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FOR VIJAY TEXTILES LIMITED


COMPANY SECRETARY