

**UN-AUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER ENDED 30TH
JUNE, 2015**

(₹ in Lakhs)

S.No	Particulars	3 months ended Un Audited	Preceding 3 months ended Audited	3 months ended Un Audited	Year ended Audited
		30.06.15	31.03.15	30.06.14	31.03.15
1	Income from Operations:				
	a) Net Sales / Income from Operations	3781.73	1279.03	2804.08	8925.62
	b) Other operating income	----	----	----	----
	Total income from operations	3781.73	1279.03	2804.08	8925.62
2	Expenses:				
	a) Cost of material consumed	857.68	551.35	940.33	3785.40
	b) Purchase of Stock-in- Trade	136.74	92.93	43.71	372.98
	c) Changes in inventories of finished goods, work-in-progress and stock- in-trade	1513.94	395.14	990.74	1824.15
	d) Employee benefits expenses	121.91	145.73	131.19	534.44
	e) Depreciation & amortization expenses	217.43	211.50	227.77	879.77
	f) Other Expenses	374.00	357.15	368.02	1479.33
	Total Expenses	3221.70	1753.80	2701.76	8876.07
3	Profit/(Loss) from Operations before other Income, finance costs exceptional Items	560.03	(474.77)	102.32	49.55
4	Other Income	5.85	6.46	24.45	34.39
5	Profit /(Loss) from ordinary activities before finance cost and exceptional Items	565.88	(468.31)	126.77	83.94
6	Finance cost	507.35	488.53	508.31	2041.11
7	Profit (Loss) from ordinary activities after finance cost but before exceptional items	58.53	(956.84)	(381.54)	(1957.17)
8	Exceptional Items	----	-----	----	----
9	Profit(+)/Loss(-) from Ordinary Activities before tax	58.53	(956.84)	(381.54)	(1957.17)
10	Tax Expenses	(11.29)	(7.47)	(42.07)	(30.31)
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax	69.82	(949.37)	(339.47)	(1926.86)
12	Extraordinary Item	---	----	----	--
13	Net Profit(+)/Loss(-) for the period	69.82	(949.37)	(339.47)	(1926.86)
14	Paid-up equity share capital	1150.00	1150.00	1150.00	1150.00
15	Face Value of Share	₹10/-	₹10/-	₹10/-	₹10/-
16	Reserve Excluding Revaluation Reserve	----	---	----	4036.90
17	Earnings per share (Before Extraordinary Items) :				
	a) Basic EPS	0.61	(8.26)	(2.95)	(16.76)
	b) Diluted EPS	0.61	(8.26)	(2.95)	(16.76)
18	Earnings per share (After Extraordinary Items) :				
	a) Basic EPS	0.61	(8.26)	(2.95)	(16.76)
	b) Diluted EPS	0.61	(8.26)	(2.95)	(16.76)



A. PARTICULARS OF SHAREHOLDING

1.	Public Shareholding				
	- No of Shares	4619955	6119955	6119955	6119955
	- Percentage of Holding	40.17	53.22	53.22	53.22
2.	Promoters and Promoter Group Holding				
	a) Pledged/Encumbered				
	- Number of Shares	6767015	5267015	4945999	5267015
	- Percentage of shares (as a % of total shareholding of promoter & Promoter Group)	98.36	97.90	91.93	97.90
	- Percentage of Shares (as a % of the total Share Capital of the Company)	58.85	45.80	43.01	45.80
	b) Non-Encumbered				
	- Number of Shares	113030	113030	434046	113030
	- Percentage of shares (as a % of total shareholding of promoter & Promoter Group)	1.64	2.10	8.07	2.10
	- Percentage of Shares (as a % of the total Share Capital of the Company)	0.98	0.98	3.77	0.98

B. INVESTOR COMPLAINTS

Particulars	3 month Ended 30.06.2015
Pending at the beginning of the quarter	Nil
Received during the quarter	3
Disposed off during the quarter	3
Remaining unroolved at the end of the quarter	Nil

Notes:

- 1) The above Un-Audited Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 11th August, 2015. Statutory Auditors have carried out the limited review of the above results.
- 2) Figures for the previous period are re-classified/re-arranged/re-grouped wherever necessary, to correspond with the current period's classification/disclosure.
- 3) Presently the Company has income from operations from only one segment i.e "Textiles".

For and on behalf of the Board

Vijay Kumar Gupta
VIJAY KUMAR GUPTA

Chairman and Managing Director

Place : Secunderabad
Date : 11.08.2015

