



				F	Rupees in Lacs
SI.No.	Particulars	Three Months Ended	,		Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
D/	l ART I	Unaudited	Audited	Unaudited	Audited
1	INCOME FROM OPERATIONS				
•	a) NET SALES / INCOME FROM OPERATION (NET OF EXCISE DUTY)	7,726	7,253	6,660	28,578
	b) OTHER OPERATING INCOME	59	45	50	227
	TOTAL INCOME FROM OPERATIONS (NET)	7,785	7,298	6,710	28,805
2	EXPENSES	-,	1,200	-,	
_	a) COST OF MATERIALS CONSUMED	4,777	4,748	3,900	19.228
	b) PURCHASES OF STOCK-IN-TRADE	135	80	-	105
	c) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN				
	PROGRESS AND STOCK -IN-TRADE	523	(7)	605	(409)
	d) EMPLOYEES BENEFITS EXPENSES	724	625	625	2,698
	e) POWER & FUEL	931	830	697	3,108
	f) DEPRECIATION & AMORTISATION EXPENSES	201	223	234	928
	g) OTHER EXPENSES	372	581	318	1,688
	TOTAL EXPENSES	7,663	7,080	6,379	27,346
3	Profit/ (Loss) from Operations Before Other Income ,				
	Finance costs,tax and Exceptional Items	122	218	331	1,459
4	OTHER INCOME INCLUDING INTEREST INCOME	212	75	58	205
5	Profit/ (Loss) from ordinary activities before finance costs,			<u></u>	<u></u>
	tax and Exceptional Items	334	293	389	1,664
-		415	408	379	1,589
6	FINANCE COSTS	413	400	319	1,369
7	Profit/ (Loss) from ordinary activities after finance costs				
	but before Depreciation, tax & Exceptional Items	120	108	244	1,003
8	Profit/ (Loss) from ordinary activities after finance costs				
	but before Tax & Exceptional Items	(81)	(115)	10	75
9	EXCEPTIONAL ITEMS	-	-	-	-
10	Profit / (Loss) from Ordinary activities before tax	(81)	(115)	10	75
11	TAX EXPENSES (DEFFERED TAX)	(23)	(35)	(2)	14
12	Net Profit / (Loss) from Ordinary activities after tax	(58)	(80)	12	61
13	EXTRAORDINARY ITEM			<u> </u>	<u> </u>
14	NET PROFIT / (LOSS) FOR THE PERIOD	(58)	(80)	12	61
15	PAID- UP EQUITY SHARE CAPITAL	1,240	1,240	1,233	1,240
	(FACE VALUE OF RS. 10/- PER SHARE)				0.470
16	RESERVES(EXCLUDING REVALUATION RESERVE AS PER	-	-	-	2,478
4-	BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR				
17	EARNING PER SHARE (NOT ANNUALISED)	(0.47)	(0.65)	0.10	0.40
	a) BASIC & DILUTED EPS (BEFORE EXTRAORDINARY ITEMS)	(0.47)	(0.65)	0.10 0.10	0.49
	b) BASIC & DILUTED EPS (AFTER EXTRAORDINARY ITEMS)	(0.47)	(0.65)	0.10	0.49
D/	ART II				
Α.	PARTICULARS OF SHAREHOLDING				
1	PUBLIC SHAREHOLDING				
•	-NUMBER OF SHARE (LAC NOS.)	70.26	70.21	71.72	70.21
	-PERCENTAGE OF SHAREHOLDING	56.65	56.61	58.15	56.61
2	PROMOTORS AND PROMOTER GROUP SHAREHOLDING				
а	PLEDGED/ENCUMBERED				
	-NUMBER OF SHARES	-	-	-	-
	-PERCENTAGE OF SHARES (AS A % OF THE TOTAL				
	SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) -PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE	-	-	_	_
	CAPITAL OF THE COMPANY)	-	-	-	-
b	NON-ENCUMBERED				
	-NUMBER OF SHARES (LACS NO.)	53.76	53.81	51.60	53.81
	-PERCENTAGE OF SHARES (AS A % OF THE TOTAL	43.35	43.39	41.85	43.39
	SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP)				
	-PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	_	_	_	_
В	INVESTOR COMPLAINTS	Quarter Ended 30.06.2014			-
	PENDING AT THE BEGINNING OF THE QUARTER	NIL NIL			
	RECEIVED DURING THE QUARTER	2			
	DISPOSED OF DURING THE QUARTER	2			

NOTES:

1. These results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 14th August, 2014. The Statutory Auditors have carried out a Limited Review of the above financial results.

NIL

- 2. The Company has charged depreciation based on the revised remaining useful life of the assets as per the requirement of Schedule II of the Companies Act, 2013 effective from April 1, 2014. Due to above depreciation Charge for the quarter 30th June, 2014 is lower by Rs.36 Lacs and inrespect of assets whose remaining life is NIL has been charged to the opening balance of the retained earning in respect of assets whose remaining useful life is NIL as at April 1, 2014.
- 3. The figures for the quarter ended 31.03.2014, are the balancing figures between audited figures in respect of the full financial year and the the published year to date figures upto the third quarter of the respective financial year.
- 4. The figures of the previous period / year have been re-grouped /re-arranged and / or recast wherever found necessary.
- 5. The Company has only one reportable segment of business i.e. Textile.

REMAINING UNRESOLVED AT THE END OF THE QUARTER

By Order of the Board

Place: Udaipur
Date: 14.08.2014

(ANUBHAV LADIA)

EXECUTIVE DIRECTOR