

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

30.99.2011 30.09.2014 30.09.2010 31.03.2010 31.							
NO.	SR	PARTICULARS	QUARTE			YEAR ENDED	
MAUDITED UNAUDITED UNAUD			30.09.2011				31.03.2011
Gress Salies 3.141 3.18 3.19 TOTAL INCOME 3464.34 3655.51 6872.28 7232.99 1411 TOTAL INCOME 3464.34 3655.51 6872.28 7232.99 1411 TOTAL INCOME 3.16 577.00 3655.51 377.00			UNAUDITED	UNAUDITED			AUDITED
Other Operative Income 26.42 0.46 33.11 3.18 ToTal Expenditure 346.34 346.34 3955.51 6872.26 7232.99 1410 346.34 3955.51 6872.26 7232.99 1410 346.34 3955.51 3672.26 7232.99 1410 346.34 3955.51 3672.26 7232.99 1410 346.34 346.34 3655.51 3672.26 7232.99 1410 346.34 34	1	Gross Sales	3437.92	3655.05	6841.15		14100.22
TOTAL INCOME 7 Total Expenditure a. (Increase)/ Decrease in stock b. Consumption of Raw Materials c. Cost of Traded Goods d. Employees Cost e. Power & Fuel 147,47 138,38 171,58 330,45 189,51 171,58 330,45 189,33 171,58 330,45 189,33 171,58 330,45 189,33 171,58 330,45 189,33 171,58 189,33 189,33 171,58 189,33 189,38 189,33 189,38	• •	I	26.42	0.46			9.54
2 Total Expenditure a. (Increase)/ Decrease in stock b. Consumption of Raw Materials c. Cost of Traded Goods d. Employees Cost d. Employees Cost e. Power & Fuel f. Depreciation g. Other Expenditure h. Total g. Other Income h. Total g. Other			3464.34	3655.51	6872.26	7232.99	14109.76
a. (Increase)/ Decrease in stock 518.51 (127.77) 1313.38 (374.99) (81) b. Consumption of Raw Materials 1996.51 2736.01 4922.79 530.20 107 c. Cost of Tracted Goods 0.00 0.00 0.00 0.00 d. Employees Cost 181.58 171.58 330.45 319.93 77 d. Employees Cost 181.58 171.58 330.45 319.93 77 d. Power & Fuel 187.52 167.02 267.58 422.11 88 187.50 187.50 187.50 d. Other Expenditure 197.52 167.02 358.89 317.53 87 d. Total 187.52 187.52 332.26 6276.01 d. Total 187.52 332.26 6276.01 d. Total 187.52 332.26 6276.01 d. Other Income 0.23 10.40 2.90 11.27 d. Other Income 0.23 10.40 2.90 11.27 d. Other Income 0.23 10.40 2.90 11.27 d. Other Income 284.95 342.92 599.15 640.33 128 d. Finance Cost 252.51 230.84 466.22 422.45 88 d. Exceptional Items 224.41 112.38 132.03 217.88 31 d. Exceptional Items 0.90 0.00 0.37 0.00 d. Profft/(Doss) from Ordinary Activities before Tax 31.54 112.38 132.06 217.88 31 d. Net Profft After Minority Interest 5.97 16.83 10.50 36.31 d. Net Profit After Minority Interest 5.97 55.55 121.46 181.57 d. Net Profit (Loss) from Ordinary Activities After Tax (7-8) 79.55 121.46 181.57 20 d. Net Profit/(Loss) from Ordinary Activities After Tax (7-8) 79.55 121.46 181.57 20 d. Net Profit/(Loss) from Ordinary Activities After Tax (7-8) 79.55 121.46 181.57 20 d. Profit After Minority Interest 5.90 0.00 5.34 -0.32 d. Net Profit/(Loss) from Ordinary Activities After Tax (7-8) 79.55 121.46 181.57 20 d. Profit/(Loss) from Ordinary Activities After Tax (7-8) 79.55 121.46 181.57 20 d. Profit After Minority Interest 5.90 0.00	2	1		l .			
b. Consumption of Raw Materials 1996.51 2736.01 4922.79 5638.20 1076	_		518.51	(127.77)	131.38		(813.98)
C. Cost of Traded Goods d. Employees Cost d. Employees Cost e. Prower & Fuel f. Depreciation g. Other Expenditure h. Total Tot			1996.51	2736.01			10701.14
d. Employees Cost e. Power & Fuel 147.47 229.72 229.72 2283.14 f. Depreciation g. Other Expenditure 138.03 146.13 277.92 283.14 f. Depreciation g. Other Expenditure 138.03 146.13 277.92 283.14 f. Depreciation g. Other Expenditure 157.04 197.52 167.02 355.89 317.53 85 317.53 85 170.14 197.52 167.02 355.89 317.53 85 170.14 197.52 167.02 355.89 317.53 85 170.14 197.52 167.02 355.89 317.53 85 170.14 197.52 167.02 355.89 317.53 85 170.14 197.52 167.02 355.89 317.53 85 170.14 197.52 167.02 355.89 317.53 85 170.14 197.52 167.02 355.89 317.53 85 170.14 197.52 167.02 355.89 317.53 85 170.14 197.52 167.02 170.14 197.52 167.02 170.14 197.52 167.02 170.14 197.52 1			0.00	0.00			1.96
e. Power & Fuel			181.58			1	705.37
Depretation 197.52 167.02 355.89 317.53 88 1. Total 3179.62 3379.62 3322.69 6276.01 6603.93 1281 3179.62 3322.69 6276.01 6603.93 1281 3179.62 3322.69 6276.01 6603.93 1281 3179.62 3322.69 6276.01 6603.93 1281 3179.62 3322.69 6276.01 6003.93 1281 3179.62 3322.60 6276.01 6203.93 1281 3179.62 3322.60 322.60 6276.01 6203.93 1281 6276.01 6276.01 6203.93 1281 6276.01 6203.93 1281 6276.01 6276.01 6203.93 1281 6276.01 62			147.47	229.72			851.97
Note		f. Depreciation	138.03			1	
in. Total 3		g. Other Expenditure					850.30
and Tax		h. Total	3179.62	3322.69	6276.01	6603.93	12854.52
A Other Income 0.23 10.40 2.90 11.27 1.27	3	Profit from Operation before Other Income,Interest		1]		
Profit before Interest, Tax & Exceptional item Finance Cost Finance Cost Profit before Exceptional item Exceptional Item Finance Cost Profit before Exceptional item Exceptional Item Finance Cost Profit before Exceptional item Exceptional Item Finance Cost Profit before Exceptional Item Finance Cost Finance Cost Profit before Exceptional Item Finance Cost Finance Finance Cost Finance		and Tax	1				
Finance Cost	4	Other Income					38.64
Profit before Exceptional item	5	Profit before Interest, Tax & Exceptional item			l .	1	
Resceptional Items	6	Finance Cost	252.51	230.84	466.22		1
Profit/(loss) from Ordinary Activities before Tax 10 Minority Interest 5.97 16.83 10.60 36.31 3.1	. 7	Profit before Exceptional item	32.44	112.38	132.93		
Minority Interest 5.97 16.83 10.60 36.31 3	8	Exceptional Items	0.90	0.00	0.87	0.00	
Minority Interest S.97 16.83 10.60 36.31 3	9	Profit/(loss) from Ordinary Activities before Tax	31.54	112.38	132.06	1	
12 Provision for Taxation Current Tax D.00	10		5.97	16.83	10.60	36.31	
- Current Tax	11	Net Profit After Minority Interest	25.57	95.55	121.46	181.57	343.20
Deffered Tax	12	Provision for Taxation	1			İ	
13 Net Profit/(Loss) from Ordinary Activities After Tax (7-8) 25.57 95.55 121.46 181.57 24		- Current Tax				1	
Prior Period & Extra-Ordinary Items 5.09 0.00 5.34 -0.32							
15 Net Profit / (Loss) 20.48 95.55 116.12 181.89 22 181.89 23 181.89 24 181.89 24 181.89 25 181.89 25 181.89 26 181.89 27 181.89 28 28 28 28 28 28 28	13	Net Profit/(Loss) from Ordinary Activities After Tax (7-8)					1
16 Pald up Equity Share Capital 580.80	14	Prior Period & Extra-Ordinary Items					
17 Reserves Excluding Revaluation Reserve EPS - Basic & Diluted (in Rs.) - before Extra Ordinary Items EPS - Basic & Diluted (in Rs.) - after Extra Ordinary Items 0.44 1.65 2.09 3.13	15	Net Profit / (Loss)	ſ		1		
EPS - Basic & Diluted (in Rs.) - before Extra Ordinary Items D.44 D.35 EPS - Basic & Diluted (in Rs.) - after Extra Ordinary Items D.35 EPS - Basic & Diluted (in Rs.) - after Extra Ordinary Items D.35 D.	16	Pald up Equity Share Capital	580.80	580.80	580.80	580.80	
EPS - Basic & Diluted (in Rs.) - after Extra Ordinary Items (Not annualised for the quarter) Aggregate of Non-Promoters Shareholding	17	Reserves Excluding Revaluation Reserve			į.	ļ	2,227.63
(Not annualised for the quarter) Aggregate of Non-Promoters Shareholding —Number of Shares —Percentage of Shareholding 25.01% 25	18						
Aggregate of Non-Promoters Shareholding —Number of Shares —Percentage of Shareholding a) Pledged / Encumbered -Number of shares —Percentage of shares (as a % of the total shareholding of the Company) b)Non - Encumbered -Number of shares —Number of shares —Percentage of shares (as a % of the total shareholding of the Company) b)Non - Encumbered -Number of shares —Percentage of shares (as a % of the total share capital of the Company) b)Non - Shares —Percentage of shares (as a % of the total shareholding of the Company) b)Non - Encumbered —Number of shares —Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares —Percentage of shares —Percentage of shares (as a % of the total shareholding of promoter and promoter group)		- · · · · · · · · · · · · · · · · · ·	0.35	1.65	2.00	3.13	4.41
-Number of Shares -Percentage of Shareholding 20 Promoters and Promoter Group Shareholding a) Pledged / Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company) b)Non - Encumbered -Number of shares -Percentage of shares (as a % of the total share capital of the Company) b)Non - Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group)						İ	
	19	1 00 0					
Promoters and Promoter Group Shareholding a) Pledged / Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company) b)Non - Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group)							
a) Pledged / Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company) b)Non - Encumbered -Number of shares -Percentage of shares (as a % of the total share holding of promoter and promoter group) -Percentage of shares -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group)			25.01%	25.01%	25.01%	25.01%	25.01%
-Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company) b)Non - Encumbered -Number of shares -Percentage of shares (as a % of the total share holding of promoter and promoter group) -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group)	20	, ~			i		
-Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company) b)Non - Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter group) -Percentage of shares (as a % of the total shareholding of promoter group) -Percentage of shares (as a % of the total shareholding of promoter group) -Percentage of shares (as a % of the total shareholding of promoter group)		· · · · · · · · · · · · · · · · · · ·					
of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company) b)Non - Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding 36.22% 87.76% 86.22% 87.76% 73				1	1		
-Percentage of shares (as a % of the total share capital of the Company) b)Non - Encumbered -Number of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group)			13.76%	12.24%	13.76%	12.24%	26.01%
of the Company) b)Non - Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) - State Company -			10.22%	0.18%	10 22%	0.199/	19.51%
b)Non - Encumbered -Number of shares 3755317 3822317 3755317 3822317 322 -Percentage of shares (as a % of the total shareholding 86.22% 87.76% 86.22% 87.76% 73 of promoter and promoter group)			10,35%	9.10%	10.33%	3.10%	19.51%
-Number of shares 3755317 3822317 3755317 3822317 322 -Percentage of shares (as a % of the total shareholding 66.22% 87.76% 86.22% 87.76% 73 -Of promoter and promoter group)			ļ	1			
Percentage of shares (as a % of the total shareholding 86.22% 87.76% 86.22% 87.76% 73 of promoter and promoter group)		1 -	2755247	2822247	3755347	3822247	3222317
of promoter and promoter group)			* * * * * * * * * * * * * * * * * * * *				
			00.2270	07.70%	00.22 %	07.7076	'3.33 /8
I I PREILENTAGE OF STRATES 145 G. 70 OF THE COLOR OF COLORS IN THE COLOR OF THE COL			R4 88%	65.81%	64.66%	65.81%	55.48%
		1					
of the Company)	1	or the Company)		1			







CONSOLIDATED STATEMENT OF ASSETS AND LIABILITES

(₹ in Lacs)

	6 MONTHS	6 MONTHS	
•	ENDED ON	ENDED ON	AS AT
PARTICULARS	30.09.2011	30.09.2010	31.03.2011
774444	UNAUDITED	UNAUDITED	AUDITED
SHAREHOLDERS' FUNDS:			
(a) Capital	580.80		580.80
(b) Share Application	259.90		200.00
(B) Reserve and Surplus	2343.99		2227.63
LOAN FUNDS	10310.58	ı	9316.94
MINORITY INTEREST	438.59		427.98
DEFFERED TAX LIABILITY (NET)	358.10		358.10
TOTAL	14291.96	14817.73	13111.45
FIXED ASSETS (NET BLOCK)	8092.96	1 1	8209.47
INVESTMENTS	0.03	2.63	0.03
CURRENT ASSETS, LOANS AND ADVANCES			
[a] Inventories	2754.62	3122.56	3412.04
[b] Sundry Debtors	4927.39	5311.05	3276.03
[c] Cash and Bank Balance	256.92	194.91	282.35
[d] Other Current Assets	423.13	359.95	460.84
[e] Loans and Advances	351.75		524.61
	8713.81	9518.98	7955.87
Less: Current Liabilities and Provisions			
[a] Liabilities	2516.06	3191.49	2924.32
[b] Provisions	. 0.00		130.82
• •	2516.06	3191.49	3055.14
NET CURRENT ASSETS	6197.75	6327.49	4900.73
MISCELLANEOUS EXPENDITURE (NOT	1		
WRITTEN OFF OR ADJUSTED)	1.22	1.42	1.22
TOTAL	14291.96	14817.73	13111.45

NOTES

- 1) The above financial results after being reviewed by the Audit Committee have been approved and taken on record by the Board of Directors at its meeting held on 10th November, 2011. The above results are subject limited review by the Auditors of the Company.
- 2) The company is operating in single segment i.e. Textiles.
- 3) The consolidated financial results have been prepared in accordance with AS 21 "Accounting standard on Consolidated Financial Statement".
- 4) The consolidated financial results include results of the subsidiaries namely India Denim Limited, Konark Infratech Private Limited and Konark Greentech Private Limited in which the Company holds 62.09%, 53.84% and 100% shares respectively and stepdown subsidiaries namely Konark Gujatrat PV Private Limited (subsidiary of Konark Infratech Private Limited), Konark Rajasthan PV Private Limited and Konark Solartech Private Limited (subsidiaries of Konark Greentech Private Limited).
- 5) The Company has opted to Publish Consolidated Financial Results, pursuant to the option made available as per the clause 41 of the listing agreement. The standalone financial results are available on the web site of BSE (www.bseindia.com). Rey standalone financial results are given

₹ in Lacs)

Particulars	Quarter	Ended	Six Months Ended		Year Ended
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
Income from Operations and Other Income	2512.75	2348.38	4939.52	4591.68	8,765.88
Profit / (Loss) Before Tax	28.41	60,63	117.03	122.28	226.54
Profit / (Loss) After Tax	23.32	60.63	111.69	122.28	170.58

- 6) There were no investor complaints pending unresolved as on 1st July,2011. During the quarter the Company has not received any complaint from the investors. There were no complaints pending at the end of the quarter.
- 7) The previous period / year figures have been regrouped / rearranged wherever required for the purpose of comparison.
- 8) Provision for Deffered Tax Liability / Asset and Income Tax will be provided at the end of financial year and accordingly no provision for Deffered Tax Liability / Asset and Income Tax are provided for the quarter.

By Order of the Board

Prakashchand Dalmia Chairman & Managing Director

Place : Mumbal

Date : 10th November 2011



UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

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SR.	PARTICULARS	OHADTE	R ENDED	SIX MONTH	IS ENDED	YEAR ENDED
NO.	PARTICULARS	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
NO.		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	2500.79	2347.73	4926.19	4587.44	8749.14
'	Other Operative Income	11.89	0.46	13.25	3.18	7.33
١.,	TOTAL INCOME	2512.68	2348.19	4939.44	4590.62	8756.47
2	·	2012.00	2070.10	4000.44	4000,02	Q1 00.41
-	Total Expenditure a. (Increase)/ Decrease in stock	43.52	70.53	38,48	(112.27)	(227.75)
	b. Consumption of Raw Materials	1857.60	1657.35	3696.80	3540.93	6515.97
	c. Cost of Traded Goods	0.00	0.00	0.00	0.00	1.96
	d. Employees Cost	144.09	. 116.28	266.33	227.08	497.55
	e. Power & Fuel	93.16	113.86	156.43	185.28	385.13
ļ	f. Depreciation	67.40	71.19	136.66	138.95	278.38
	g. Other Expenditure	161.87	137.11	296.77	253.78	602.71
1	h. Total	2367.64	2166.32	4591.47	4233.76	8,053.95
3	Profit from Operation before Other Income,Interest				1200	5,555.55
~	and Exceptional Items	145.04	181.87	347.97	356.87	702.52
4	Other Income	0.07	0.19	0.08	1.06	9.41
5	Profit before Interest & Exceptional Items	145,11	182.06	348.05	357.93	711.93
6	Finance Cost	115.80		230.15	235.83	469.68
7	Profit after Interest but before Exceptional Items	29.31	60.63	117.90	122.10	242.25
8	(Profit) / Loss from Exceptional Items	0.90	0.00	0.87	0.00	2,79
9	Profit/(loss) from Ordinary Activities before Tax	28,41	60.63	117.03	122.10	239.46
10	Provision for Taxation	20.71	00.00	117.00	122.10	238.70
,,,	- Current Tax	0.00	0.00	0.00	0.00	48.31
	- Deffered Tax	0.00	0.00	0.00	0.00	7.67
11	Net Profit/(Loss) from Ordinary Activities After Tax (7-8)	28.41	60.63	117.03	122.10	183.48
12	Prior Period & Extra-Ordinary Items	5.09	(0.32)	5.34	(0.32)	12.92
1		23.32	60.95	111.69	122.42	170.56
13	Net Profit / (Loss)	580.80	580.80	580.80	580.80	580.80
14 15	Paid up Equity Share Capital Reserves Excluding Revaluation Reserve	360.00	300.00	300.00	300.00	2163.92
16	EPS - Basic & Diluted (in Rs.) - before Extra Ordinary Items	0.49	1.04	2,01	2,10	3.16
16	EPS - Basic & Diluted (in Rs.) - after Extra Ordinary Items	0.40	1.05	1.92	2.11	2.94
	(Not annualised for the quarter)	0.10	1.50	1.02		2.01
17	Aggregate of Non-Promoters Shareholding		'			
''	-Number of Shares	1452683	1452683	1452683	1452683	1452683
	—Percentage of Shareholding	25.01%	25,01%	25.01%	25.01%	25.01%
18	Promoters and Promoter Group Shareholding					
, ,	a) Pledged / Encumbered					
l	-Number of shares	600000	533000	600000	533000	1133000
į	-Percentage of shares (as a % of the total shareholding	13.78%	12.24%	13.78%	12.24%	26.01%
}	of promoter and promoter group)					
	-Percentage of shares (as a % of the total share capital	10.33%	9.18%	10.33%	9.18%	19.51%
	of the Company)					
	b)Non - Encumbered	1		•		
	-Number of shares	3755317	3822317	3755317	3822317	3222317
	-Percentage of shares (as a % of the total shareholding	86.22%	87.76%	86.22%	87.76%	73.99%
	of promoter and promoter group)	1				
1	-Percentage of shares (as a % of the total share capital	64.66%	65.81%	64.66%	65.81%	55.48%
1	of the Company)					







STANDALONE STATEMENT OF ASSETS AND LIABILITES

	(₹	ĬΠ	Lacs
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	6 MONTHS ENDED ON	6 MONTHS ENDED ON	AS AT
ma marrier to a MA	30.09.2011	30.09.2010	31.03.2011
PARTICULARS			
	UNAUDITED	UNAUDITED	AUDITED
SHAREHOLDERS' FUNDS:			
(a) Capitel	580.80		580.80
(b) Reserve and Surplus	. 2275.62	2166.56	2163.92
LOAN FUNDS	5585.32	6328.16	4870.20
DEFFERED TAX LIABILITY (NET)	358.10		358.10
TOTAL	8799.84	9425.95	7973.02
FIXED ASSETS (NET BLOCK)	4112.42	4386.01	4248.28
INVESTMENTS	852.71	868.51	851.51
CURRENT ASSETS, LOANS AND ADVANCES		1	
[a] Inventories	1406.31	1713.26	1534.73
(b) Sundry Debtors	3485.09	4074.30	1961.13
c Cash and Bank Balance	134.49	143.63	148.68
[d] Other Current Assets	177.92	177.25	177.33
[e] Loans and Advances	513.08	4 <u>36.79</u>	589.18
,	5716.89	6545.23	4411.05
Less: Current Liabilities and Provisions			
[a] Liabilities	1882.18	2373.80	
[b] Provisions	0.00		
• • 	1882.18	2373.80	
NET CURRENT ASSETS	3834.71	4171.43	2873.23
MISCELLANEOUS EXPENDITURE (NOT			
WRITTEN OFF OR ADJUSTED)	0.00	_0.00	
TOTAL	8799.84	9425.95	7973.02

NOTES

- 1) The above financial results after being reviewed by the Audit Committee have been approved and taken on record by the Board of Directors at its meeting held on 10th November, 2011. The above results are subject to limited review by the Auditors of the Company.
- The company is operating in single segment i.e. Textiles.
- 3) The Company has opted to Publish Consolidated Financial Results pursuant to the option made available as per the clause 41 of the listing agreement. These standalone financial results are made available on the web site of BSE (www.bseindia.com).
- 4) There were no investor complaints pending unresolved as on 1st July,2011. During the quarter the Company has not received any complaint from the investors. There were no complaints pending at the end of the quarter.
- 5) The previous period / year figures have been regrouped / rearranged wherever required for the purpose of comparison.
- 8) Provision for Deffered Tax Liability / Asset and Income Tax will be provided at the end of financial year and accordingly no provision for Deffered Tax Liability / Asset and Income Tax are provided for the quarter.

By Order of the Board

Prakashchand Dalmia Chairman & Managing Director

Place : Mumbai Date : 10th November 2011