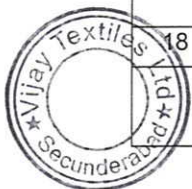


**UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED  
30<sup>TH</sup> JUNE, 2016**

(₹ in Lakhs)

S.No	Particulars	3 months ended Un Audited	Preceding 3 months ended Audited	3 months ended Un Audited	Year ended Audited
		30.06.16	31.03.16	30.06.15	31.03.16
1	Income from Operations:				
	a) Net Sales / Income from Operations	2458.07	2905.48	3781.73	10790.41
	b) Other operating income	----	---	---	---
	<b>Total income from operations</b>	<b>2458.07</b>	<b>2905.48</b>	<b>3781.73</b>	<b>10790.41</b>
2	Expenses:				
	a) Cost of material consumed	1495.82	2010.77	857.68	4850.03
	b) Purchase of Stock-in- Trade	130.56	265.88	136.74	1178.42
	c) Changes in inventories of finished goods, work-in-progress and stock- in- trade	(428.57)	(554.48)	1513.94	(356.29)
	d) Employee benefits expenses	138.93	156.70	121.91	579.73
	e) Depreciation & amortization expenses	185.79	192.70	217.43	850.11
	f) Other Expenses	381.77	456.38	374.00	1621.84
	<b>Total Expenses</b>	<b>1904.30</b>	<b>2527.95</b>	<b>3221.70</b>	<b>8723.84</b>
3	Profit/(Loss) from Operations before other Income, finance costs exceptional Items	553.77	377.53	560.03	2066.57
4	Other Income	23.29	15.17	5.85	62.80
5	Profit /(Loss) from ordinary activities before finance cost and exceptional Items	577.06	392.70	565.88	2129.37
6	Finance cost	499.81	378.80	507.35	2021.72
7	Profit (Loss) from ordinary activities after finance cost but before exceptional items	77.25	13.90	58.53	107.65
8	Exceptional Items	----	----	----	----
9	Profit(+)/Loss(-) from Ordinary Activities before tax	77.25	13.90	58.53	107.65
10	Tax Expenses	23.80	(25.24)	(11.29)	7.03
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax	53.45	39.14	69.82	100.62
12	Extraordinary Item	---	----	----	--
13	Net Profit(+)/Loss(-) for the period	53.45	39.14	69.82	100.62
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	----	---	----	4137.52
17	Earnings per share (Before Extraordinary Items) :				
0.	a) Basic EPS	0.46	0.34	0.61	0.87
	b) Diluted EPS	0.46	0.34	0.61	0.87
18	Earnings per share ( After Extraordinary Items) :				
	a) Basic EPS	0.46	0.34	0.61	0.87
	b) Diluted EPS	0.46	0.34	0.61	0.87



**A.PARTICULARS OF SHAREHOLDING:**

1. Public Shareholding					
-	No of Shares	4619955	4619955	4619955	4619955
-	Percentage of Holding	40.17	40.17	40.17	40.17
2. Promoter and Promoter Group Holding					
a) Pledged/Encumbered					
-	Number of Shares	6767015	6767015	6767015	6767015
-	Percentage of shares (as a % of total shareholding of promoter & Promoter Group)	98.36	98.36	98.36	98.36
-	Percentage of Shares (as a % of the total Share Capital of the Company)	58.85	58.85	58.85	58.85
b) Non-Encumbered					
-	Number of Shares	113030	113030	113030	113030
-	Percentage of shares (as a % of total shareholding of promoter & Promoter Group)	1.64	1.64	1.64	1.64
-	Percentage of Shares (as a % of the total Share Capital of the Company)	0.98	0.98	0.98	0.98

**B.INVESTOR COMPLAINTS**

Particulars	3 months ended 30-06-2016
Pending at the beginning of the quarter	Nil
Received during the quarter	2
Disposed off during the quarter	2
Remaining unresolved at the end of the quarter	Nil

- 1 The above Un-Audited Financial Results were reviewed by the Audit Committee and approved at the meeting of Board of Directors of the Company held on 12<sup>th</sup> August, 2016. 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**  
Chairman and Managing Director

Place : Secunderabad  
Date : 12.08.2016

