

# POLYTEX INDIA LIMITED

505, 5th Floor, Ecospace IT Park, Mogra Village, Old Nagardas Road, Andheri (East), Mumbai - 400069.

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## Unaudited quarterly (provisional) financial results for the period ended 30th June, 2011

(Rupees in Lacs)

Particulars	Quarter ended 30/06/2011 (Unaudited)	Corresponding Quarter ended 30/06/2010 (Unaudited)	Year ended 31/03/2011 (Unaudited)
1(a) Net Sales / Income from Operations	35.73	29.70	136.26
(b) Other Operating Income	Nil	Nil	Nil
2. Expenditure			
a. (Increase) / Decrease in Stock in Trade	N.A.	N.A.	N.A.
b. Consumption of Raw Materials	N.A.	N.A.	N.A.
c. Purchase of traded goods	Nil	Nil	Nil
d. Employees Costs	1.90	1.17	5.84
e. Depreciation	0.41	Nil	0.39
f. Other Expenditure	6.13	4.42	17.26
g. Total	<b>8.44</b>	<b>5.59</b>	<b>23.49</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	27.29	24.11	112.77
4. Other Income	0.01	0.01	1.01
5. Profit before Interest and Exceptional Items (3+4)	27.30	24.12	113.78
6. Interest	Nil	Nil	Nil
7. Profit after Interest but before Exceptional Items (5-6)	27.30	24.12	113.78
8. Exceptional items	Nil	Nil	Nil
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	27.30	24.12	113.78
10. Tax Expense	Nil	Nil	Nil
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	27.30	24.12	113.78
12. Extraordinary Item (net of tax expense Rs. Nil)	Nil	Nil	Nil
13. Net Profit(+)/ Loss(-) for the period (11-12)	27.30	24.12	113.78
14. Paid-up equity share capital	1350.00	1350.00	1350.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			
16. Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.20	0.18	0.84
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.20	0.18	0.84
<b>17. Public Shareholding</b>			
a) Number of Shares	4004000	4004000	4004000
b) Percentage of Shareholding (%)	29.66	29.66	29.66
<b>18. Promoters and promoter group</b>			
Shareholding **			

<b>a) Pledged/Encumbered</b>			
Number of shares	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil
<b>b) Non-encumbered</b>			
Number of Shares	9496000	9496000	9496000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
Percentage of shares (as a% of the total share capital of the company)	70.34	70.34	70.34

Notes:

1. The above results have been taken on record by the Board of Directors in their meeting held on 12th August, 2011.
2. The Auditors of the Company have carried out limited review of the above results.
3. The provision for taxation including deferred tax liability would be provided at the time of finalisation of accounts.
4. The Company is engaged in the business of financial activities . There is only one 'business segment' and 'geographical segment' and, therefore, the segment information as per Accounting Standard - 17 on "Segment Reporting" is not provided by the Company.
5. There were no investors complaints at the beginning, during the quarter and at the end of the quarter.
6. The figures for the previous periods have been regrouped wherever necessary.

**For Polytex India Limited**

**Sd/-  
Director**

Place : Mumbai  
Dated : 12th August, 2011