

## **Adinath Textiles Limited**

Regd. Office & Works: Village Bholapur, P.O. Sahabana, Chandigarh Road, Ludhiana-141 123 (INDIA)

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2011 (Rs in Lacs)

Name		UNAUDITED FINANCIAL RESULTS (PRO	VISIONALIFO	K THE GUART	ER ENDED ST.T	2.2011 (173 111	Lacs	
SINC   PARTICULARS   Unautified)   Unautif			Quarter	Quarter	Quarter	Nine	Nine	Year ended
S.NO		•	ended	ended	ended	Months	Months	31.03.2011
S.NO			31.12.2011	30.09.2011	31,12,2010	ended	ended	(Audited)
SALESINICOME FROM OPERATIONS  2 EXPENDITURE  2 EXPENDITURE  3 SALESINICOME FROM OPERATIONS  12 EXPENDITURE  3 INFORRASSUPECREASE IN STOCK IN TRADE  9 (53) 4 92 (25) 573 348 (1) 320 30 30 30 30 30 30 30 30 30 30 30 30 30	CNO	DARTICULARS	t .	1		1	31.12.2010	,
2 EXPENDITURE					,			440.15
30   INCREASE INSTOCK IN TRADE   0.63   4.92   (2.92)   5.73   3.48   (1.05)   0. CONSUMPTION OF PARM MATERIALS   0.63   0.00   13.98   0.94   14.03   20.30   0.9   PURCHASE OF TRADEO GOODS   0.00   149.51   0.00   149.51   0.00   3.00.00   0.9   EMPLOYEES COST   11.08   11.34   11.24   34.24   29.21   43.92   0.9   DEPRECIATION   2.91   2.50   3.00   7.81   9.00   10.39   0.90   0.00   0.			12.04	193.52	33.23	230.04	73.38	440.13
DONSUMPTION OF RAW MATERIALS	2				(0.50)			(4.05)
DURCHASE OF TRADED GOODS								
SMPLOYEES COST								
BEPRECIATION								
DITHER EXPENDITURE								
Dispute Refuel   7.05   9.51   9.25   28.72   28.23   38.52			2.81	2.50	3.00	7.81	9.00	10.39
Manufacturing Expenses   0.98   2.12   2.92   5.67   7.30   10.08			ļ	ļ				
Bi Excise Duty						<del></del>		
Others		ii) Manufacturing Expenses						10.08
9] TOTAL EXPENDITURE   25.22   188.88   45.40   249.14   108.73   445.53	L	iii) Excise Duty		0.00		0.00		
PROFIT FROM OPERATIONS BEFORE OTHER 3 INCOME, INTEREST AND EXCEPTIONAL ITEMS 4 OTHER INCOME 5 INCOME, INTEREST AND EXCEPTIONAL ITEMS 5 ITEMS 5 ITEMS 5 ITEMS 6 85 25 03 (0.99) 36 40 (15.18) 42.04 5 INTEREST 6 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0		iv) Others	3.30	8.98	7.62	16.82	17.48	23.47
3   INCOME, INTEREST AND EXCEPTIONAL ITEMS   12   28   6   64   (12   17)   (19   10)   (35   34)   2   52   4   0   1   1   1   1   1   1   1   1   1		g) TOTAL EXPENDITURE	25.22	188.88	45.40	249.14	108.73	445.53
3   INCOME, INTEREST AND EXCEPTIONAL ITEMS   12   28   6   64   (12   17)   (19   10)   (35   34)   2   52   4   0   1   1   1   1   1   1   1   1   1		PROFIT FROM OPERATIONS REFORE OTHER						
4 O FHER INCOME	1 2		(12.38)	6.64	(12.17)	(19.10)	(35.34)	2.62
PROFIT BEFORE INTEREST AND EXCEPTIONAL   8 85   25 03   (0 98)   36 40   (15 18)   42 04								
5   ITEMS	<del></del>		21.23	10.38	11.19	33.30	20.10	35.42
Fig.	_		0.05	25.00	(0.00)	20.40	(45.40)	40.04
PROFIT AFTER INTEREST BUT BEFORE 7 EXCEPTIONAL ITEMS 8 B5 25.03 (0.98) 36.40 (15.18) 42.03 8 EXCEPTIONAL ITEMS (NET) 0.00 0.00 0.00 0.00 0.00 0.00 9 T/X EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10 NET PROFIT FROM ORDINARY ACTIVITIES AFTER 8.85 25.03 (0.98) 36.40 (15.18) 42.03 11 EXTRA ORDINARY ITEMS 0.00 0.00 0.00 0.00 0.00 0.00 12 NET PROFIT FOR THE PERIOD 8.85 25.03 (0.98) 36.40 (15.18) 42.03 13 11 EXTRA ORDINARY ITEMS 0.00 0.00 0.00 0.00 0.00 0.00 14 NET PROFIT FOR THE PERIOD 8.85 25.03 (0.98) 36.40 (15.18) 42.03 15 IV. PER SHARE) 681.44								
EXCEPTIONAL ITEMS	5		0.00	0.00	0.00	0.00	0.00	0.01
8 EXCEPTIONAL ITEMS (NET) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			1					
17.X EXPENSE	7	EXCEPTIONAL ITEMS	8.85	25.03	(0.98)	36.40	(15.18)	42.03
17.X EXPENSE	_			1				
10   NET PROFIT FROM ORDINARY ACTIVITIES AFTER   8.85   25.03   (0.98)   36.40   (15.18)   42.03								
11   EXTRA ORDINARY ITEMS   0 00								
12 NET PROFIT FOR THE PERIOD								
13 167-PER SHARE) 681 44 681 4				0.00	0.00		0.00	0.00
14   RLSERVES EXCLUDING REVALUATION RESERVES	12	NET PROFIT FOR THE PERIOD	8.85	25.03	(0.98)	36.40	(15.18)	42.03
14   RLSERVES EXCLUDING REVALUATION RESERVES	13	10/- PER SHARE)	681.44	681.44	681.44	681.44	681.44	681.44
Before Extra Ordinary Items   BASIC   0.13   0.37   (0.01)   0.53   (0.22)   0.62								
Before Extra Ordinary Items   BASIC   0.13   0.37   (0.01)   0.53   (0.22)   0.62			<del></del>		<b> </b>	-		0.00
BASIC   DILUTED   DILUTED   After Extra Ordinary Items   BASIC   DILUTED	13					ļ		
DILUTED				<u> </u>				
After Extra Ordinary Items   BASIC   0.13   0.37   (0.01)   0.53   (0.22)   0.62			0.13	0.37	(0.01)	0.53	(0.22)	0.62
BASIC 0.13 0.37 (0.01) 0.53 (0.22) 0.62  DILUTED  16 PUBLIC SHAREHOLDING 3919490 3919490 3930290 3919490 3930290 3919490  PI RCENTAGE OF SHAREHOLDING 57 52 57 52 57 68 57 52 57 68 57 52  17 PROMOTERS & PROMOTER GROUP SHAREHOLDING A PLEDGED/ ENCUMBERED (*)  NO. OF SHARES 2000000 2000000 2199995 2000000 2199995 2000000  Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group) 69 09 69 09 76 28 69 09 76 28 69 09  Percentage of Shares (as a % of the total share capital of the company) 29 35 29 35 32 28 29 35 32 28 29 35  B NON-ENCUMBERED 894860 894860 684065 894860 684065 894860  Promoters & Promoter Group) 30 91 30 91 23 72 30 91  Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group) 30 91 30 91 23 72 30 91				<u> </u>				
DILUTED   16	L	After Extra Ordinary Items		l				
DILUTED   16		BASIC	0.13	0.37	(0.01)	0.53	(0.22)	0.62
16   PUBLIC SHAREHOLDING   3919490   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3919490   3930290   3919490		DILUTED		<u> </u>				
No   OF SHARES   3919490   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3930290   3919490   3919490   3930290   3919490	16	· · · · · · · · · · · · · · · · · · ·						
PERCENTAGE OF SHAREHOLDING 57.52 57.52 57.68 57.52 57.68 57.52 57.68 57.52 17 PROMOTERS & PROMOTER GROUP SHAREHOLDING A PLEDGED/ ENCUMBERED (*)			3010400	3010400	3030300	3010400	3030300	3010400
PROMOTERS & PROMOTER GROUP SHAREHOLDING   A PLEDGED/ ENCUMBERED (*)   NO OF SHARES   2000000   2000000   2199995   2000000	·							
A PLEDGED/ ENCUMBERED (*)  NO OF SHARES 2000000 2000000 2199995 2000000 2199995 2000000  Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group) 69 09 69 09 76 28 69 09 76 28 69 09  Percentage of Shares (as a % of the total share capital of the company) 29 35 29 35 32 28 29 35 32 28 29 35  B NON-ENCUMBERED NO OF SHARES 894860 894860 684065 894860 684065 894860  Percentage of Shares (as a % of the total Shareholding of Promoters & Promoters & Promoters Group) 30 91 30 91 23 72 30 91  Percentage of Shares (as a % of the total share capital of	}	PEROLITAGE OF SHAKEHOLDING	37.52	37.52	57.08	37.52	31.08	31.52
A PLEDGED/ ENCUMBERED (*)  NO OF SHARES 2000000 2000000 2199995 2000000 2199995 2000000  Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group) 69 09 69 09 76 28 69 09 76 28 69 09  Percentage of Shares (as a % of the total share capital of the company) 29 35 29 35 32 28 29 35 32 28 29 35  B NON-ENCUMBERED NO OF SHARES 894860 894860 684065 894860 684065 894860  Percentage of Shares (as a % of the total Shareholding of Promoters & Promoters & Promoters Group) 30 91 30 91 23 72 30 91  Percentage of Shares (as a % of the total share capital of	1.7	DOOMOTERS & DROMOTER CROHE SHARE YOU DING	1				1	
NO OF SHARES   2000000   2000000   2199995   2000000   2199995   2000000	1/					ļ	ļ	
Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)   69.09   69.09   76.28   69.09   76.28   69.09   9.09			055555		8:2222	000000		000000
Promoters & Promoter Group)   69 09   69 09   76.28   69 09   76.28   69 09			2000000	2000000	2199995	2000000	2199995	2000000
Percentage of Shares (as a % of the total share capital of the company)   29.35   29.35   32.28   29.35   29			1		1 :			
the company  29.35   29.35   32.28   32.28   32.28   32.28   32.28   32.28   32.28   32.28   32.28   32.28   32.28   32.28   32.28   32.28	<b> </b>		69.09	69.09	76.28	69.09	76.28	69.09
B NON-ENCUMBERED   894860   894860   684065   894860   684065   894860	1		Į.		,			
NO OF SHARES         894860         894860         684065         894860         684065         894860         684065         894860         684065         894860         684065         894860         684065         894860         684065         894860         8			29.35	29.35	32.28	29.35	32.28	29.35
Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group) 30 91 30 91 23.72 30 91 23.72 30 91  Percentage of Shares (as a % of the total share capital of		B NON-ENCUMBERED						
Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group) 30.91 30.91 23.72 30.91 23.72 30.91  Percentage of Shares (as a % of the total share capital of		NO. OF SHARES	894860	894860	684065	894860	684065	894860
Promoters & Promoter Group)   30.91   30.91   23.72   30.91   23.72   30.91   23.72   30.91		Percentage of Shares (as a % of the total Shareholding of				,		
Percentage of Shares( as a % of the total share capital of	1		30 91	30.91	23.72	30.91	23.72	30.91
				1		1		
			13 13	13.13	10.04	13.13	10 04	13.13
	L		1	1	1	1	·	

## Notes:

- 1 The above un-audited results have been reviewed by the Audit Committee of the Company and approved by the Board of Directors of the Company at its meeting held on 14.02.2012.
- 2 The company is a single segment company therefore the disclosure under segment reporting is not required.

3. Status of investor complaints for the Quarter ended 31st December, 2011.

Beginning Received

Resolved 03 Pending at the end of quarter NIL

Previous years figures have been regrouped/recasted wherever necessary
 (\*) These shares have been pledged with Financial Institutions

Place : Ludhiana Date: 14.02.2012



By Order of the Board For Adjusth Textiles Limited

RAJNEESH OSWAL EXECUTIVE DIRECTOR

## **BRANCH OFFICES:-**

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