ADINATH TEXTILES LTD.

REGD. OFFICE: VILLAGE BHOLAPUR

P.O. SAHABANA, CHANDIGARH ROAD,

LUDHIANA - 141 123

PART 1 (Rs. in Lacs)								
SNO		Quarter ended	Quarter ended	Quarter ended	Year Ended			
		30.06.2013	31.03.2013	30.06.2012	31.03.2013			
		Unaudited	Unaudited	Unaudited	Audited			
1	Income from operations							
	(a) Net sales/ income from operations (Net of							
	excise duty)	39.46	150.71	288.51	950.69			
	(b) Other operating income	25.28			79.71			
	Total income from operations (net)	64.74	<u>-</u> .		1030.40			
2	Expenses							
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00			
	(b) Purchases of stock-in-trade	0.00			749.68			
	(c) Changes in inventories of finished goods,	0.00	201.00	233.00	, , , , , , ,			
	work-in-progress and stock-in-trade	0.00	0.26	0.00	1.14			
	(d) Employee benefits expense	16.74	 	 	46.96			
	(e) Depreciation and amortisation expense		 	 				
	 	2.40	1.88	2.50	9.38			
	(f) Other expenses							
	(i) Power & Fuel	12.26		ļ	33.12			
	(ii) Manufacturing Exp.	3.20 5.47	3.35 69.16		9.65 86.10			
	(iii) Others	40.07	 	 	936.03			
2	Total expenses	40.07	200.08	264.60	930.03			
3	Profit / (Loss) from operations before other income,							
	finance costs and exceptional items (1-2)				0.4.0-			
		24.67			94.37			
4	Other income	0.09	0.27	0.00	0.77			
5	Profit / (Loss) from ordinary activities before finance							
<u> </u>	costs and exceptional items (3 ± 4)	24.76	 	<u> </u>				
6	Finance costs	0.00	-0.03	0.00	0.01			
7	Profit / (Loss) from ordinary activities after finance							
	costs but before exceptional items (5 ± 6)	24.76	-30.85	43.42	95.13			
8	Exceptional items	0.00						
9	Profit / (Loss) from ordinary activities before tax (7 +		0.00	0.00	0.00			
		24.76	-30.85	43.42	95.13			
10	Tay eypense	0.00	+	-	· · · · · · · · · · · · - ·			
	Tax expense Not Profit / (Loca) from ordinary activities after tay (0)	· · · · · · · · · · · · · · · · · · ·	19.67	0.00	19.67			
11	Net Profit / (Loss) from ordinary activities after tax (9		F0 73	42.42	75.36			
42	<u> + 10)</u>	24.76	 	<u> </u>				
	Extraordinary items (net of tax expense)	0.00	+					
13	Net Profit / (Loss) for the period (11 + 12)	24.76	_ 	 				
	Paid-up equity share capital	681.44	681.44	681.44	681.44			
	(Face Value of Equity Share is Rs. 10/- each)		<u> </u>		<u> </u>			
	Reserve excluding Revaluation Reserves as per							
	balance sheet of previous accounting year				-642.63			
16.i	Earnings per share (before extraordinary items) (of							
<u> </u>	Rs.10/- each) (not annualised)		<u> </u>	ļ	ļ			
•		_	_	_	_			

0.36

Basic

-0.74

0.64

	(b) Diluted	0.36	-0.74	0.64	1.10		
16.ii	Earnings per share (after extraordinary items),(of						
	Rs.10/- each) (not annualised)						
	(a) Basic	0.36	-0.74	0.64	1.10		
	(b) Diluted	0.36	-0.74	0.64	1.10		
		<u></u>					
PART	II Select Information for the Quarter Ended 30th June, 2	2013					
Α	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3919490	3919490	3919490	3919490		
	- Percentage of shareholding	57.52%	57.52%	57.52%	57.52%		
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares		2000000	2000000	2000000		
	- Percentage of shares (as a % of the total		69.09	69.09	69.09		
	shareholding of promoter and promoter group)		05.05	09.09	03.03		
	Sharenamy of promoter and promoter group)						
	- Percentage of shares (as a % of the total share	_	29.35%	29.35%	29.35%		
	capital of the company)		23.3370	23.3370	25.5570		
	b) Non - encumbered						
	- Number of shares	2894860	894860	894860	894860		
	- Percentage of shares (as a % of the total	100.00	30.91	30.91	30.91		
	shareholding of the Promoter and Promoter			30.31	30.31		
	group)						
	- Percentage of shares (as a % of the total share	42.48	13.13	13.13	13.13		
	capital of the company)	12.10	19.19	19.19	13.13		
В	INVESTOR COMPLAINTS: 3 MONTHS ENDED 30TH JUNE, 2013						
	Pending at the beginning of the quarter	0					
	Received during the quarter	3					
	Disposed of during the quarter	3					
	Remaining unresolved at the end of the guarter	0					

Notes:

Place: Ludhiana

Date: 14.08.2013

- The above un-audited results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 14th August, 2013. The Statutory Auditors have carried out limited review of the results.
- 2 The company is a single segment company, the disclosure under segment reporting is not required.
- 3 Previous years figures have been regrouped/recast wherever necessary.
- 4 **Promoters shareholding pledged with Financial Institutions has been released during this quarter.

INATA SERVICES LA CONTRACTOR DE LA CONTR

By Order of the Board For Adinath Textiles Limited

Sd/-

Rajneesh Oswal Executive Director