

ANJANI DHAM INDUSTRIES LIMITED
 Regd. Office : 170-PIRANA ROAD, PIPLEJ, AHMEDABAD.
UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE
QUARTER ENDED ON 30TH JUNE-2011 (₹ In Lacs)

Sl. No.	PARTICULARS	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current year period ended	Previous Accounting year ended
		30/06/2011 (Unaudited)	30/06/2010 (Unaudited)	31/03/2011 (Unaudited)	31/03/2010 (Audited)
1.	A) Net Sales/Income from Operations	5750.47	5,919.23	23,646.81	22,762.16
	B) Other Operating Income				
	Total Income (A+B)	5,750.47	5,919.23	23,646.81	22,762.16
2.	Expenditure				
	a. Increase/decrease in stock in trade and work in Progress	-265.18	32.01	479.43	576.05
	b. Consumption of raw materials	5027.96	4,608.48	19,549.21	18,295.01
	c. Purchase of traded goods	40.44	80.50	195.75	308.45
	d. Manufacturing Expenses	525.35	788.25	1,926.71	2,073.41
	e. Employees cost	41.75	39.96	165.40	199.63
	f. Depreciation	83.57	99.91	389.25	451.89
	g. Other expenditure	85.75	87.40	242.75	184.78
	h. Total	5,539.64	5,734.49	22,948.50	22,089.22
3.	Profit from operation before other income	210.83	184.74	698.31	672.94
4.	Other Income	2.23	6.59	18.20	12.69
5.	Profit before Interest	213.06	191.33	716.51	685.63
6.	Interest	193.31	167.01	604.36	601.56
7.	Profit after Interest but before Exceptional	19.75	24.32	52.15	84.07
8.	Exceptional Items	0	-	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	19.75	24.32	52.15	84.07
10.	Tax expense	0	-	-	44.85
11.	Net Profit (+) / Loss (-) for the period	19.75	24.32	52.15	39.22
12.	Extraordinary items (net of tax expense)	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period	19.75	24.32	52.15	39.22
14.	Paid-up equity share capital (Face value of Rs.10/-)	950.00	950.00	950.00	950.00
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				1,091.65
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 annualised)				0.41
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)				0.41
17.	Public shareholding				
	- Number of shares	5293375	5293375	5293375	5116505
	- Percentage of shareholding	55.72	55.72	55.72	53.86
18.	Promoters and promoter group Shareholding				
	a) Pledge/Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of Shares (as percentage of shareholding of promoter and promoter group)	0	0	0	0
	- Percentage of Shares (as percentage of total capital of the company)	0	0	0	0
	b) Non-encumbered				
	- Number of shares	4206625	4206625	4206625	4383495
	- Percentage of Shares (as percentage of shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of Shares (as percentage of total capital of the company)	44.28	44.28	44.28	46.14

NOTES:

- Status of Investor Complaints for the quarter ended 30.06.2011:- Beginning of the quarter:- NIL, Received during the quarter : NIL, Disposed off during the quarter: NIL, Unresolved at the end of the quarter : NIL.
- The above results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 13.08.2011.
- Segment wise reporting as defined in Accounting Standard (AS-17) is not applicable, since the entire operation of the company relates to only one segment i.e. "Textile" as primary segment.
- Previous Years figures have been regroup and rearrange wherever necessary.
- Provision for Taxation are yet to be computed.

Place : Ahmedabad
Date : 13-08-2011

By order of the Board
For, ANJANI DHAM INDUSTRIES
(Managing Director)

