


AUNDE India Limited

Regd. Off. : Plot No.146, Waghdhara Village, Dadra, Dadra & Nagar Haveli - 396191.

BSE Stock Code

532459


Audited Financial Results For the Year Ended 30th June, 2011

Sr.No.	Particulars	Quarter ended on		Accounting Year ended	Accounting Year ended
		30-Jun-11	30-Jun-10	30-Jun-11	30-Jun-10
1	(a) Gross Sales/Income from Operations			3	3
	Less : Excise Duty	2,070.44	1,471.92	7,710.28	5,619.69
	(b) Other Operating Income	179.97	143.15	716.11	476.49
	Net Sales/Income from Operations	1,890.47	1,328.77	6,994.17	5,143.20
2	Expenditure				
	a. (Increase)/Decrease in stock in trade and work in progress				
	b. Consumption of Raw Materials	337.37	(23.06)	211.01	(156.88)
	c. Purchase of Traded Goods	747.50	736.41	3,443.51	2,676.95
	d. Employee Cost				
	e. Depreciation	89.73	76.02	339.07	275.56
	f. Other Expenditure	87.95	95.08	338.48	315.58
	g. Total	395.34	406.83	1,734.19	1,480.53
	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,657.88	1,291.28	6,066.25	4,591.74
3	Other Income	232.59	37.50	927.92	551.47
4	Profit before Interest and Exceptional Items (3+4)	42.51	42.84	13.49	7.34
5	Interest & Finance Charges	275.10	80.34	941.41	558.81
6	Profit after Interest but before Exceptional Items (3-6)	203.70	43.03	538.13	340.36
7	Exceptional Items	71.40	37.31	403.28	218.45
8	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	71.40	37.31	403.28	218.45
9	Tax Expense	14.96	10.02	81.10	39.57
10	Deferred Tax	-	31.85	-	31.85
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	56.44	(4.56)	322.17	147.03
12	Extraordinary items (net of tax expense)				
13	Net Profit (+) / Loss (-) for the period (11-12)	56.44	(4.56)	322.17	147.03
14	Paid up equity share capital (Face value of Rs. 10/- per share)	1,072.32	1,072.32	1,072.32	1,072.32
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	2,032.91	1,710.73	2,032.91	1,710.73
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)	0.53	(0.04)	3.00	1.37
	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)	0.53	(0.04)	3.00	1.37
17	Public shareholding :				
	- Number of Shares	1,540,807	1,540,807	1,540,807	1,540,807
	- Percentage of Shareholding	14.36	14.36	14.36	14.36
18	Promoters and promoter group shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	9,182,400	9,182,400	9,182,400	9,182,400
	- Percentage of Shares (as a % of the total shareholding promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	85.64	85.64	85.64	85.64

Notes :

- The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their respective meetings held on 29th August 2011 and Statutory Auditors of the Company have carried out an Audit of above results.
- The Accounting standard No.17 relating to segment-wise reporting is not applicable as the company operates in only on segment viz., Technical Fabric.
- The previous year figures have been re-grouped/reclassified wherever necessary.

 By Order of the Board
 For AUNDE India Ltd.

 Ajay Anand
 Managing Director

 Place: Mumbai
 Dated: 29th August 2011