

ANJANI FABRICS LTD.

Regd. Off.: 170, Pirana Road, Opp. Advance Petrochem Ltd., Pipej, Ahmedabad-382405.

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2010

(₹ In Lacs)

Sl. No.	PARTICULARS	Three Months Ended		Nine Months Ended		Year ended 31.03.10
		31.12.10	31.12.09	31.12.10	31.12.09	
		Unaudited	Unaudited	Unaudited	Unaudited	
1.	a) Net Sales/Income from Operations	5033.31	6110.29	17051.02	16464.69	22762.16
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income (A+B)	5033.31	6110.29	17051.02	16464.69	22762.16
2.	Expenditure					
	a. Increase/decrease in stock in trade and work in Progress	-135.49	318.6	-78.16	586.15	576.05
	b. Consumption of raw materials	4384.44	4860.19	14099.13	12835.82	18295.01
	c. Purchase of traded goods	26.81	42.8	141.72	244.51	308.45
	d. Manufacturing Expenses	423.87	513.82	1805.05	1664.58	2073.41
	e. Employees cost	47.18	50.63	125.03	130.91	199.63
	f. Depreciation	96.89	101.84	296.26	293.21	451.89
	g. Other expenditure	30.56	53.08	148.24	220.46	184.78
	h. Total	4874.26	5940.96	16539.27	15975.64	22089.22
3.	Profit from operation before other income	159.05	169.33	511.75	489.05	672.94
4.	Other Income	0.86	3.09	17.65	7.36	12.69
5.	Profit before interest	167.91	172.42	529.4	496.41	685.63
6.	Interest	162.26	144.52	488.28	421.13	601.56
7.	Profit after interest but before Exceptional Items	5.65	27.90	41.12	75.28	84.07
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	5.65	27.90	41.12	75.28	84.07
10.	Tax expense		0.00			44.85
11.	Net Profit (+)/ Loss (-) for the period	5.65	27.90	41.12	75.28	39.22
12.	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit (+)/ Loss (-) for the period	5.65	27.90	41.12	75.28	39.22
14.	Paid-up equity share capital (Face value of the share shall be indicated)	950.00	950.00	950.00	950.00	950.00
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					1091.65
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 annualized)					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 annualized)					0.41
17.	Public shareholding					
	- Number of shares	5293375	5116505	5293375	5116505	5116505
	- Percentage of shareholding	55.72	53.86	55.72	53.86	53.86
18.	Promoters & promoter group Shareholding					
	a) Pledge/Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of Shares (as percentage of shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of Shares (as percentage of total capital of the company)	0	0	0	0	0
	b) Non-encumbered					
	- Number of shares	4206625	4383495	4206625	4383495	4383495
	- Percentage of Shares (as percentage of shareholding of promoter & promoter group)	100	100	100	100	100
	- Percentage of Shares (as percentage of total capital of the company)	44.28	46.14	44.28	46.14	46.14

NOTES:

1. Status of Investor Complaints for the quarter ended 31.12.2010.
Beginning of the quarter:- Nil, Received during the quarter : 1, redressed during the quarter : 1, Unresolved at the end of the quarter: nil
2. The above results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 15.02.2011
3. 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.
4. Previous Years figures have been regroup and rearrange wherever necessary.
5. Provision for Taxation are yet to be computed.

By order of the Board
Place : Ahmedabad
Date : 15-02-2011
For, Anjani Fabrics Limited
Sd/- (Director)

For, ANJANI FABRICS LTD.

Director/Authorised Signatory