

VOITH

Voith Paper

VOITH PAPER FABRICS INDIA LIMITED

Registered Office : 113/114-A, Sector -24, Faridabad - 121005, Haryana.

Phone: 0129 - 2233721, Fax: 0129 - 2232072

The Bombay Stock Exchange Limited
Listing Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Stock Code: 522122

Dear Sir / Madam,

We submit hereunder the unaudited results for the quarter / period ended 30th June, 2011:

(₹ In Lacs, unless otherwise stated)

Sl.No.	Particulars	Three months ended	Corresponding three	Year to date	Year to date	Previous
		30.06.2011 in the	months ended	figures for the	figures for the	accounting year
		current year	30.06.2010 in the	current year ended	previous year	ended 30.06.2010
		Unaudited	previous year	30.06.2011	ended 30.06.2010	ended 30.09.2010
			Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from operations	1,388.21	1,313.21	4,094.93	3,897.69	5,133.89
	(b) Other Operating Income	3.89	5.21	98.69	29.32	49.50
	Total Income	1,392.10	1,318.42	4,193.62	3,927.01	5,183.39
2	Expenditure					
	a. (Increase) / Decrease in Stock in Trade and Work in Progress	(32.89)	45.71	31.42	184.75	83.28
	b. Consumption of Raw Materials	425.08	309.15	1,102.73	948.92	1,311.43
	c. Employees Cost	271.16	252.96	821.64	777.07	1,000.07
	d. Depreciation	65.64	67.70	198.58	207.82	273.42
	e. Other Expenditure	384.44	358.20	1,211.60	1,091.64	1,594.01
	Total Expenditure	1,113.63	1,034.72	3,365.97	3,210.20	4,272.21
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	278.47	284.70	827.55	706.81	910.98
4	Other Income	213.01	89.63	403.72	269.83	371.13
5	Profit before Interest and Exceptional Items (3+4)	491.48	374.33	1,231.27	976.64	1,282.11
6	Interest	(0.87)	-	15.89	0.02	1.14
7	Profit after Interest but before Exceptional Items (5-8)	492.35	374.33	1,215.38	976.62	1,280.97
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7-8)	492.35	374.33	1,215.38	976.62	1,280.97
10	Tax Expenses	121.88	109.97	364.01	315.21	423.87
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	370.47	264.41	851.37	661.41	857.10
12	Extraordinary Items	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	370.47	264.41	851.37	661.41	857.10
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	439.26	439.26	439.26	439.26	439.26
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	8,127.98
16	Earning 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)	8.43	6.02	19.38	15.06	19.51
	(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)	8.43	6.02	19.38	15.06	19.51
17	Public Shareholding					
	- Number of Shares	1,140,141	1,140,141	1,140,141	1,140,141	1,140,141
	- Percentage of Shareholding	25.86%	25.96%	25.96%	25.96%	25.96%
18	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and Promoter Group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of company)	-	-	-	-	-
	(b) Non - encumbered					
	- Number of Shares	3,252,418	3,252,418	3,252,418	3,252,418	3,252,418
	- Percentage of shares (as a % of the total shareholding of promoter and Promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of company)	74.04%	74.04%	74.04%	74.04%	74.04%

Notes:

- The above financial results were approved and taken on record by the Board of Directors at their meeting held on 25th July, 2011.
- The Company is mainly in the business of manufacturing and selling of felts. Hence, there is no separate reportable segment as per Accounting Standard 17, issued by the ICAI.
- No investors complaints were pending as on April 01, 2011. 4 complaints were received and disposed off, during the quarter. No investor complaint was pending as on June 30, 2011.
- Tax includes Current Tax and Deferred Tax.
- Statutory auditors have carried out limited review on above results for the quarter ending June 30, 2011.
- (a) Other income for the quarter ended June 30, 2011 includes interest received on income tax refund relating to earlier years/period amounting to Rs.81.96 lacs
(b) Tax expense for the quarter includes refund of income tax for earlier year amounting to Rs.37.86 lacs.
- Previous year/period figures have been regrouped/ rearranged, wherever considered necessary, to confirm to the current period classification.

For Voith Paper Fabrics India Ltd.

Place : New Delhi
Dated : July 28, 2011

Chandra Sekhar Panigrahi
Chandra Sekhar Panigrahi
Director