

ANJANI DHAM INDUSTRIES LIMITED

Regd. Office: 170-PIRANA ROAD, PIPEL, AHMEDABAD.

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER-2011 (in Lacs)

Sr. No.	PARTICULARS	Three Months Ended		Six Months Ended		Year ended
		30.09.11	30.09.10	30.09.11	30.09.10	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	a) Net Sales/Income from Operations	5378.76	5098.49	11130.23	12017.71	25550.14
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income (A+B)	5378.76	5098.49	11130.23	12017.71	25550.14
2.	Expenditure					
	a. Increase/decrease in stock in trade and work in Progress	568.31	23.32	323.13	37.39	-48.87
	b. Consumption of raw materials	4031.68	5106.23	9059.31	10014.69	20291.63
	c. Purchase of traded goods	0.71	34.41	41.15	114.91	210.8
	d. Manufacturing Expenses	400.26	594.93	933.51	1051.18	1690.73
	e. Employees cost	30.41	37.88	72.18	77.33	152.25
	f. Depreciation	88.21	104.46	169.78	201.37	487.71
	g. Other expenditure	37.91	30.26	123.68	117.63	238.89
	h. Total	5183.36	5330.52	10723.60	11663.01	22850.89
3.	Profit from operation before other income	196.40	167.96	407.23	352.70	639.25
4.	Other income	5.32	2.20	7.56	0.72	31.89
5.	Profit before interest	201.72	170.16	414.79	361.49	721.14
6.	Interest	193.96	169.01	347.27	325.02	470.93
7.	Profit after interest but before Exceptional Items	7.76	11.15	27.51	35.47	50.15
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)	7.76	11.15	27.51	35.47	50.15
10.	Tax expense	0.00	0.00	0.00	0.00	29.85
11.	Net Profit (+) / Loss (-) for the period	7.76	11.15	27.51	35.47	20.30
12.	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit (+) / Loss (-) for the period	7.76	11.15	27.51	35.47	20.30
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					1120.86
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)					0.31
	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)					0.31
17.	Public shareholding					
	- Number of shares	5293375	5293375	5293375	5293375	5293375
	- Percentage of shareholding	65.72	55.72	55.72	55.72	55.72
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	4206625	4206625	4206625	4206625
	- 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	44.28	44.28	44.28	44.28

NOTES:
 1. Status of Investor Complaints for the quarter ended 30.09.2011. Beginning of the quarter: NIL, Received during the quarter: NIL, Disposed off during the quarter: NIL, Unresolved at the end of the quarter: NIL.
 2. The above results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 15.11.2011.
 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 Year's figures have been regrouped and rearrange whenever necessary.
 5. Provision for taxation are yet to be computed.
 Place : Ahmedabad
 Date : 15-11-2011
 For. ANJANI DHAM INDUSTRIES LTD
 (Managing Director)

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FOR, ANJANI DHAM INDUSTRIES LTD.

DIRECTOR / AUTHORIZED SIGNATORY