

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2011 (Rs in Lacs)

S.NO.	PARTICULARS	Quarter ended 31.12.2011 (Un-audited)	Quarter ended 30.09.2011 (Un-audited)	Quarter ended 31.12.2010 (Un-audited)	Nine Months ended 31.12.2011	Nine Months ended 31.12.2010	Year ended 31.03.2011 (Audited)
1	SALES/INCOME FROM OPERATIONS	12.84	195.52	33.23	230.04	73.39	448.15
2	EXPENDITURE						
	a) (INCREASE)/DECREASE IN STOCK IN TRADE	(0.63)	4.92	(2.52)	5.73	3.48	(1.05)
	b) CONSUMPTION OF RAW MATERIALS	0.63	0.00	13.89	0.64	14.03	20.30
	c) PURCHASE OF TRADED GOODS	0.00	149.51	0.00	149.51	0.00	300.00
	d) EMPLOYEES COST	11.08	11.34	11.24	34.24	29.21	43.82
	e) DEPRECIATION	2.81	2.50	3.00	7.81	9.00	10.39
	f) OTHER EXPENDITURE						
	i) Power & Fuel	7.05	9.51	9.25	28.72	28.23	38.52
	ii) Manufacturing Expenses	0.98	2.12	2.92	5.67	7.30	10.08
	iii) Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
	iv) Others	3.30	8.98	7.62	16.82	17.48	23.47
	g) TOTAL EXPENDITURE	25.22	188.88	45.40	249.14	108.73	445.53
	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS	(12.38)	6.64	(12.17)	(19.10)	(35.34)	2.62
3	OTHER INCOME	21.23	18.39	11.19	55.50	20.16	39.42
4	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS	8.85	25.03	(0.98)	36.40	(15.18)	42.04
5	INTEREST	0.00	0.00	0.00	0.00	0.00	0.01
6	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS	8.85	25.03	(0.98)	36.40	(15.18)	42.03
7	EXCEPTIONAL ITEMS (NET)	0.00	0.00	0.00	0.00	0.00	0.00
8	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
9	NET PROFIT FROM ORDINARY ACTIVITIES AFTER EXTRA ORDINARY ITEMS	8.85	25.03	(0.98)	36.40	(15.18)	42.03
10	NET PROFIT FOR THE PERIOD	8.85	25.03	(0.98)	36.40	(15.18)	42.03
11	1(¢ PER SHARE)	681.44	681.44	681.44	681.44	681.44	681.44
12	RESERVES EXCLUDING REVALUATION RESERVES						0.00
13	EARNING PER SHARE (RS.)						
	Before Extra Ordinary Items						
	BASIC	0.13	0.37	(0.01)	0.53	(0.22)	0.62
	DILUTED						
	After Extra Ordinary Items						
	BASIC	0.13	0.37	(0.01)	0.53	(0.22)	0.62
	DILUTED						
14	PUBLIC SHAREHOLDING						
	NO OF SHARES	3919490	3919490	3930290	3919490	3930290	3919490
	PERCENTAGE OF SHAREHOLDING	57.52	57.52	57.68	57.52	57.68	57.52
15	PROMOTERS & PROMOTER GROUP SHAREHOLDING						
	A PLEDGED/ ENCUMBERED (*)						
	NO OF SHARES	2000000	2000000	2199995	2000000	2199995	2000000
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	69.09	69.09	76.28	69.09	76.28	69.09
	Percentage of Shares (as a % of the total share capital of the company)	29.35	29.35	32.28	29.35	32.28	29.35
	B NON-ENCUMBERED						
	NO OF SHARES	894860	894860	684065	894860	684065	894860
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	30.91	30.91	23.72	30.91	23.72	30.91
	Percentage of Shares (as a % of the total share capital of the company)	13.13	13.13	10.04	13.13	10.04	13.13

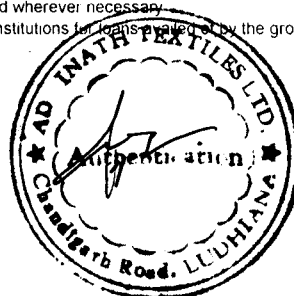
Notes:

- The above un-audited results have been reviewed by the Audit Committee of the Company and approved by the Board of Directors of the Company at its meeting held on 14.02.2012.
- The company is a single segment company therefore the disclosure under segment reporting is not required.
- Status of investor complaints for the Quarter ended 31st December, 2011.

Beginning	Received	Resolved	Pending at the end of quarter
NIL	03	03	NIL
- Previous years figures have been regrouped/recasted wherever necessary.
- (*) These shares have been pledged with Financial Institutions for loans raised by the group company.

By Order of the Board
For Adinath Textiles Limited

Place : Ludhiana
Date : 14.02.2012



RAJNEESH OSWAL
EXECUTIVE DIRECTOR

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