

ADINATH TEXTILES LTD.
REGD. OFFICE: VILLAGE BHOLAPUR
P.O. SAHABANA, CHANDIGARH ROAD,
LUDHIANA - 141 123

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011 (Rs in Lacs)

S.NO.	PARTICULARS	Quarter ended 30.06.2011 (Un-audited)	Quarter ended 30.06.2010 (Un-audited)	Year ended 31.03.2011 (Audited)
1	SALES/INCOME FROM OPERATIONS	21.68	23.12	448.15
2	EXPENDITURE			
	a) (INCREASE)/DECREASE IN STOCK IN TRADE	1.44	5.10	-1.05
	b) CONSUMPTION OF RAW MATERIALS	0.00	0.00	20.3
	c) PURCHASE OF TRADED GOODS	0.00	0.14	300.00
	d) EMPLOYEES COST	11.82	9.55	43.82
	e) DEPRECIATION	2.50	3.00	10.39
	f) OTHER EXPENDITURE			
	i) Power & Fuel	12.16	8.71	38.52
	ii) Manufacturing Expenses	2.57	1.60	10.08
	iii) Excise Duty	0.00	0.00	0
	iv) Others	4.90	3.52	23.47
	g) TOTAL EXPENDITURE	35.39	31.62	445.53
3	ITEMS	(13.71)	(8.50)	2.62
4	OTHER INCOME	15.88	0.91	39.42
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS	2.17	(7.59)	42.04
6	INTEREST	0.00	0.00	0.01
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS	2.17	(7.59)	42.03
8	EXCEPTIONAL ITEMS (NET)	0.00	0.00	0
9	TAX EXPENSE	0.00	0.00	0
10	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX	2.17	(7.59)	42.03
11	EXTRA ORDINARY ITEMS	0.00	0.00	0
12	NET PROFIT FOR THE PERIOD	2.17	(7.59)	42.03
13	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS. 10/- PER SHARE	681.44	681.44	681.44
14	RESERVES EXCLUDING REVALUATION RESERVES			0
15	EARNING PER SHARE (RS.)			
	Before Extra Ordinary Items			
	BASIC	0.03	(0.11)	0.62
	DILUTED			
	After Extra Ordinary Items			
	BASIC	0.03	(0.11)	0.62
	DILUTED			
16	PUBLIC SHAREHOLDING			
	NO. OF SHARES	3919490	3919490	3919490
	PERCENTAGE OF SHAREHOLDING	57.52	57.52	57.52
17	PROMOTERS & PROMOTER GROUP SHAREHOLDING			
	A. PLEDGED/ ENCUMBERED (*)			
	NO. OF SHARES	2000000	2000000	2000000
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Gro	69.09	69.09	69.09
	Percentage of Shares (as a % of the total share capital of the compan	29.35	29.35	29.35
	B. NON-ENCUMBERED			
	NO. OF SHARES	894860	894860	894860
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Gro	30.91	30.91	30.91
	Percentage of Shares(as a % of the total share capital of the compan	13.13	13.13	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 11.08.2011.
- The company is a single segment company therefore the disclosure under segment reporting is not required.
- Status of investor complaints for the Quarter ended 30th June, 2011.

Beginning	Received	Resolved	Pending at the end of quarter
NIL	02	02	NIL
- Previous years figures have been regrouped/recasted wherever necessary.
- (*) These shares have been pledged with Financial Institutions for loans availed of by the group company.

By Order of the Board
For Adinath Textiles Limited

Place : Ludhiana
Date : 11.08.2011

RAJNEESH OSWAL
EXECUTIVE DIRECTOR