

PADAM COTTON YARNS LIMITED

Regd. Office : 196 1st Floor G T Road,
Opp. Red Cross Market, Karnal - 132 001

Annexure I to Clause 41

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) OF THE COMPANY FOR THE QUARTER ENDED 31-03-2011

Particulars	(Rs. in Lakhs)				
	3 months ended (31-03-11)	Corresponding 3 months ended in the previous year (31-03-10)	Year to Date figures for current Period (31-03-11)	Year to Date figures for the previous year ended (31-03-10)	Previous accounting year ended (31-03-10)
	Unaudited	Unaudited	Unaudited	Audited	Audited
1. Net Sales	2047.65	Nil	2047.65	Nil	Nil
Gross Sales	2047.65	Nil	2047.65	Nil	Nil
Less: Inter Unit Transferred	Nil	Nil	Nil	Nil	Nil
Excise Duty	Nil	Nil	Nil	Nil	Nil
2. Other Operating Income	Nil	Nil	Nil	Nil	Nil
3. Total Operating Income	Nil	Nil	Nil	Nil	Nil
4. Expenditure.					
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials					
c. Finished Goods Purchases					
d. Power & Fuel					
e. Staff Cost	2047.93	0.33	2049.07	1.35	1.35
f. Depreciation & Amortisation					
g. Other Expenditure					
h. Total Expenditure					
5. Profit from Operations before Other Income, Interest and Finance Charges & Exceptional Items	-0.28	-0.33	-0.42	-1.35	-1.35
6. Other Income	1.84	1.06	3.08	1.38	1.38
7. Profit before Interest and Finance charges and Exceptional Items	1.56	0.73	1.66	0.03	0.03
8. Interest Finance Charges	Nil	Nil	Nil	0.01	0.01
9. Profit from Ordinary Activities before Exceptional items & Tax	1.56	0.73	1.66	0.02	0.02
10. Exceptional items	Nil	Nil	Nil	Nil	Nil
11. Profit (Loss) from Ordinary Activities before tax	1.56	0.73	1.66	0.02	0.02
12. Tax expense	Nil	Nil	Nil	Nil	Nil
14. Extraordinary Items	Nil	Nil	Nil	Nil	Nil
15. Net Profit(+)/ Loss(-)	1.56	0.73	1.66	0.02	0.02
16. Paid-up equity share capital	387.30	387.30	387.30	387.30	387.30
17. Reserves (excluding Revaluation Reserves)	Nil	Nil	Nil	102.34	102.34
18. Earnings Per Share (Rs.)	Nil	Nil	Nil	Nil	Nil

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* 19. Public Shareholding					
- No. of shares	18,31,400	18,31,400	18,31,400	18,31,400	18,31,400
- Percentage of shareholding	47.28%	47.28%	47.28%	47.28%	47.28%
20. Promoters & Promoter Group Shareholding					
a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
No of shares					
Percentage of shares as a% of the total Shareholding of Promoters & Promoter Group)					
Percentage of shares (as a% of the total Share Capital of Company)					
b) Non-encumbered	20,41,600	20,41,600	20,41,600	20,41,600	20,41,600
No of shares	52.72%	52.72%	52.72%	52.72%	52.72%
Percentage of shares (as a% of the total Shareholding of Promoters & Promoter Group)					
Percentage of shares (as a% of the total Share Capital of company)					

Notes:-

1. The above results have been taken in review by the Board of Directors of the company in their meeting held on 29.04.2011 and will, now, be sent to the statutory auditors for their limited review report for onward submission to the stock exchanges.
2. The company is operating in only one segment i.e., manufacturing of yarns, as such detailed segments not being disclosed.
- * 3. The non promoter's share holding has been reduced as the company has forfeited 20,41,200 partly paid up equity shares in the meeting of the Board of Directors held on 29.04.2011.
4. There has been major fire on the factory in the night of 13th July, 2011 in which plant & machinery, raw material stocks have been completely destroyed resulting in the complete stoppage of the production till date.
5. During the quarter ended on 30.06.11, the company has not received any complaint.

Dated : 29.04.2011

Karnal

FOR PADAM COTTON YARNS LIMITED
For Padam Cotton Yarns Ltd

DIRECTOR

Rajendra Singh
Director