

SOMA TEXTILES & INDUSTRIES LTD.
 Regd. Office: 2, Red Cross Place, Kolkata-700 001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009

(Rs. In Lacs)

Particulars	Three Month Ended (30.06.2009)		Three Month Ended (30.06.2008)		Year Ended (31.03.2009)	
	Unaudited		Unaudited		Audited	
	Stand-alone	Consolidated	Stand-alone	Consolidated	Stand-alone	Consolidated
1 a) Net Sales / Income from Operations	3,990	5,562	4,647	7,523	15,707	31,297
b) Other Operating Income	51	51	156	156	337	337
Total	4,041	5,613	4,803	7,679	16,044	31,634
2 Expenditure						
a) (Increase)/Decrease in Stock in Trade & Work in Progress	(181)	(181)	57	57	581	581
b) Consumption of Raw materials	2,346	2,346	3,094	3,094	9,671	9,671
c) Purchase of traded goods	-	1,560	-	2,761	3	17,478
d) Employees cost	350	358	349	358	1,391	1,426
e) Stores and Spares Consumption	477	477	480	480	2,071	2,071
f) Power and fuel	702	702	741	741	2,513	2,513
g) Depreciation	409	409	385	385	1,651	1,651
h) Other Expenditure	181	185	192	197	719	743
Total	4,284	5,856	5,298	8,073	18,600	36,134
3 Profit from Operations before Other Income, Interest & Exceptional Items	(243)	(243)	(495)	(394)	(2,556)	(4,500)
4 Other Income	119	119	207	207	616	616
5 Profit before Interest & Exceptional Items	(124)	(124)	(288)	(187)	(1,940)	(3,884)
6 Interest	381	381	328	328	1,561	1,561
7 Profit after Interest but before Exceptional Items	(505)	(505)	(616)	(515)	(3,501)	(5,445)
8 Exceptional Items	(301)	(301)	381	381	442	442
9 Profit / (Loss) from Ordinary activities before tax	(806)	(806)	(235)	(134)	(3,059)	(5,003)
10 Tax Expense	-	-	-	-	(222)	(222)
11 Net Profit / (Loss) from Ordinary activities after tax	(806)	(806)	(235)	(134)	(2,837)	(4,781)
12 Extraordinary Item	-	-	-	-	-	(1,851)
13 Net Profit / (Loss) for the period	(806)	(806)	(235)	(134)	(2,837)	(6,632)
14 Paid up equity share capital	3,323	3,323	3,323	3,323	3,323	3,323
Face value of the share	10	10	10	10	10	10
15 Reserve excluding Revaluation Reserves					6,514	6,509
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)	(2.54)	(2.54)	(0.71)	(0.41)	(8.59)	(14.47)
(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)	(2.54)	(2.54)	(0.71)	(0.41)	(8.59)	(20.08)
17 Public shareholding						
- Number of shares	18,376,759	18,376,759	18,752,298	18,752,298	18,376,759	18,376,759
- Percentage of shareholding	55.63%	55.63%	56.77%	56.77%	55.63%	55.63%
18 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares	4,000,012	4,000,012	4,000,012	4,000,012	4,000,012	4,000,012
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	27.29	27.29	28.01	28.01	27.29	27.29
- Percentage of shares (as a % of the total share capital of the company)	12.11	12.11	12.11	12.11	12.11	12.11
b) Non - encumbered						
- Number of shares	10,656,229	10,656,229	10,280,690	10,280,690	10,656,229	10,656,229
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	72.71	72.71	71.99	71.99	72.71	72.71
- Percentage of shares (as a % of the total share capital of the company)	32.26	32.26	31.12	31.12	32.26	32.26

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Friday, 31st July, 2009, subject to a limited review by the auditors of the Company.
- 2 There was no investor complaint pending at the beginning and at the end of the quarter. No complaint was received and resolved during the quarter.
- 3 Income Tax including deferred tax will be determined and provided for at the end of the financial year.
- 4 Earning Per Share (EPS) has been calculated as per Accounting Standard (AS-20) issued by the Institute of Chartered Accountants of India.
- 5 The consolidated financial results of the company include financials of Soma Textiles FZE, UAE a 100% subsidiary.
- 6 Exceptional items represent foreign exchange fluctuations and retrenchment compensation.
- 7 Previous period figures have been regrouped and rearranged wherever necessary to facilitate comparison.

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The Consolidated Segmentwise revenue, results and capital employed for the quarter ended 30th June, 2009

(As required under Clause 41 of the Listing Agreement)

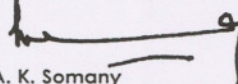
(Rs. In Lacs)

	Particulars	Three Months Ended		Year Ended
		30.06.2009 Unaudited	30.06.2008 Unaudited	31.03.2009 Audited
1	Segment Revenue			
	a) India	3,990	4,647	15,707
	b) Outside India	1,572	2,876	15,590
	Total	5,562	7,523	31,297
	Less: Inter Segment Revenue	-	-	-
	Net sales/income from operation	5,562	7,523	31,297
2	Segment Result [Profit (+)/Loss (-)			
	before tax and interest from each segment]			
	a) India	(124)	(288)	(1,940)
	b) Outside India	-	101	(1,944)
	Total	(124)	(187)	(3,884)
	Less: 1) Interest	381	328	1,561
	2) Other un-allocable expenditure net off un-allocable income	-	-	-
	Total Profit before Exceptional Items, Tax & Extraordinary Items	(505)	(515)	(5,445)
3	Capital Employed			
	[Segment Assets - Segment Liabilities]			
	(Based on Estimates in terms of available data)			
	a) India	9,730	12,439	10,536
	b) Outside India	27	3,635	29
	Total	9,757	16,074	10,565

Notes:

The Company has identified geographical segment as its primary reportable segment.

For, Soma Textiles & Industries Ltd.



A. K. Somany
Managing Director

Place: Ahmedabad

Date: 31st July, 2009