

SOMA TEXTILES & INDUSTRIES LTD.
Regd. Office: 2.Red Cross Place, Kolkata-700 001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. In Lacs)

	Particulars	Three Months Ended	Three Months Ended	Year Ended
		(30.06.2010)	(30.06.2009)	31.03.2010
		Unaudited Stand-alone	Unaudited Stand-alone	Audited Stand-alone
1	a) Net Sales / Income from Operations	5,585	3,990	20,756
	b) Other Operating Income	44	51	261
	Total	5,629	4,041	21,017
2	Expenditure			
	a) (Increase)/Decrease in Stock in Trade & Work in Progress	(511)	(181)	(81)
	b) Consumption of Raw materials	3,766	2,346	12,487
	c) Purchase of traded goods	-	-	-
	d) Employees cost	407	350	1,529
	e) Stores and Spares Consumption	632	477	2,332
	f) Power and fuel	805	702	3,162
	g) Depreciation	409	409	1,655
	h) Other Expenditure	188	181	849
	Total	5,696	4,284	21,933
3	Profit from Operations before Other Income, Interest & Exceptional Items	(67)	(243)	(916)
4	Other Income	130	119	552
5	Profit before Interest & Exceptional Items	63	(124)	(364)
6	Interest	474	381	1,576
7	Profit after Interest but before Exceptional Items	(411)	(505)	(1,940)
8	Exceptional Items	(240)	301	892
9	Profit / (Loss) from Ordinary activities before tax	(171)	(806)	(2,832)
10	Tax Expense	-	-	(964)
11	Net Profit / (Loss) from Ordinary activities after tax	(171)	(806)	(1,868)
12	Extraordinary Item	-	-	-
13	Net Profit / (Loss) for the period	(171)	(806)	(1,868)
14	Paid up equity share capital	3,323	3,323	3,323
	Face value of the share	10	10	10
15	Reserve excluding Revaluation Reserves			4,646
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)	(0.52)	(2.44)	(5.65)
	(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)	(0.52)	(2.44)	(5.65)
17	Public shareholding			
	- Number of shares	18,375,759	18,376,759	18,375,759
	- Percentage of shareholding	55.63	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	27.29	27.29	27.29
	- Percentage of shares (as a % of the total share capital of the company)	12.11	12.11	12.11
	b) Non - encumbered			
	- Number of shares	10,657,229	10,656,229	10,657,229
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	72.71	72.71	72.71
	- Percentage of shares (as a % of the total share capital of the company)	32.26	32.26	32.26

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Saturday, 7th August, 2010.
- The Auditors of the Company have carried out a Limited Review of the above financial Results.
- 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.
- Income Tax including deferred tax will be determined and provided for at the end of the financial year.
- Earning Per Share (EPS) has been calculated as per Accounting Standard (AS-20) issued by the Institute of Chartered Accountants of India.
- W.e.f. 31st March, 2010, Soma Textiles FZE, Sharjah, U.A.E, (now Soma Textile FZC) had ceased to be subsidiary of the Company and the Company has no other subsidiary. Hence, the Company has opted to submit financial results on stand-alone basis, effective, quarter ended 30th June, 2010 and accordingly comparable consolidated figures of the corresponding quarter and the previous year ended on 31st March 2010, are not provided in the above financial results.
- Upon Cessation of Soma Textile FZE, Sharjah, UAE, as Company's subsidiary and the entire operations since relate to one Segment, i.e. Textile, Segment Reporting discontinued from this quarter.
- Exceptional items represent foreign exchange fluctuations and retrenchment compensation.
- Previous period figures have been regrouped and rearranged wherever necessary to facilitate comparison.

Place: Ahmedabad
Date: 7th August, 2010

For, Soma Textiles & Industries Ltd.


A. K. Somany
Managing Director