

**SOMA TEXTILES & INDUSTRIES LTD.**  
Regd. Office: 2, Red Cross Place, Kolkata-700 001  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011**

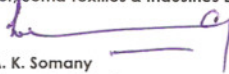
(Rs. In Lacs)

	Particulars	Three Month	Three Month	Year Ended
		Ended (30.06.2011) Unaudited	Ended (30.06.2010) Unaudited	(31.03.2011) Audited
1	a) Net Sales / Income from Operations	7,188	5,585	27,613
	b) Other Operating Income	52	44	243
	<b>Total</b>	<b>7,240</b>	<b>5,629</b>	<b>27,856</b>
2	<b>Expenditure</b>			
	a) (Increase)/Decrease in Stock in Trade & Work in Progress	(654)	(511)	(1,091)
	b) Consumption of Raw materials	5,409	3,766	17,537
	c) Purchase of traded goods	-	-	104
	d) Employees cost	465	407	1,820
	e) Stores and Spares Consumption	515	632	2,660
	f) Power and fuel	791	805	3,507
	g) Depreciation	409	409	1,653
	h) Other Expenditure	227	188	977
	<b>Total</b>	<b>7,162</b>	<b>5,696</b>	<b>27,167</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items</b>	<b>78</b>	<b>(67)</b>	<b>689</b>
4	Other Income	118	130	574
5	<b>Profit before Interest &amp; Exceptional Items</b>	<b>196</b>	<b>63</b>	<b>1,263</b>
6	Interest	565	474	1,976
7	<b>Profit after Interest but before Exceptional Items</b>	<b>(369)</b>	<b>(411)</b>	<b>(713)</b>
8	Add/(less): Prior Period Adjustments(Net)	(2)	-	186
	Exceptional Items	5	240	(55)
9	<b>Profit / (Loss) from Ordinary activities before tax</b>	<b>(366)</b>	<b>(171)</b>	<b>(582)</b>
10	Tax Expense	-	-	107
11	<b>Net Profit / (Loss) from Ordinary activities after tax</b>	<b>(366)</b>	<b>(171)</b>	<b>(475)</b>
12	Extraordinary Item	-	-	-
13	<b>Net Profit / (Loss) for the period</b>	<b>(366)</b>	<b>(171)</b>	<b>(475)</b>
14	<b>Paid up equity share capital</b>	<b>3,323</b>	<b>3,323</b>	<b>3,323</b>
	Face value of the share	10	10	10
15	Reserve excluding Revaluation Reserves			4,171
16	<b>Earning Per Share (EPS)</b>			
	(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)	(1.11)	(0.52)	(1.44)
	(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)	(1.11)	(0.52)	(1.44)
17	<b>Public shareholding</b>			
	- Number of shares	18,375,759	18,375,759	18,375,759
	- Percentage of shareholding	55.63	55.63	55.63
18	<b>Promoters and Promoter Group Shareholding</b>			
	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	10,657,229	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 meetings held on Friday, 12th August, 2011.
- 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 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.
- The business activity of the Company falls within a single primary business segment viz 'Textile' and hence there are no other reportable segment as per Accounting Standard 17 'Segment Reporting' notified under Companies (Accounting Standards) Rules, 2006.
- Exceptional items represent foreign exchange fluctuations and retrenchment compensation.
- Previous period figures have been regrouped and rearranged wherever necessary to facilitate comparison.

For, **Soma Textiles & Industries Ltd.**

  
**A. K. Somany**  
Managing Director