

**SOMA TEXTILES & INDUSTRIES LTD.**  
 Regd. Office: 2, Red Cross Place, Kolkata-700 001  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR END: 30.09.2009**

(Rs. In Lacs)

Particulars	Three Month Ended 30.09.2009 (Unaudited)		Three Month Ended 30.09.2008 Unaudited		Six Months Ended 30.09.2009 Unaudited		Six Months Ended 30.09.2008 Unaudited		Year Ended (31.03.2009) Audited	
	Stand-alone	Consolidated	Stand-alone	Consolidated	Stand-alone	Consolidated	Stand-alone	Consolidated	Stand-alone	Consolidated
	<b>1</b> a) Net Sales / Income from Operations	4,912	5,704	4,047	9,535	8,902	11,266	8,694	17,058	15,707
b) Other Operating Income	62	62	73	73	113	113	229	229	337	337
<b>Total</b>	<b>4,974</b>	<b>5,766</b>	<b>4,120</b>	<b>9,608</b>	<b>9,015</b>	<b>11,379</b>	<b>8,923</b>	<b>17,287</b>	<b>16,044</b>	<b>31,634</b>
<b>2 Expenditure</b>										
a) (Increase)/Decrease in Stock in Trade & Work in Progress	(89)	(89)	(362)	(362)	(270)	(270)	(305)	(305)	581	581
b) Consumption of Raw materials	3,018	3,018	3,023	3,023	5,364	5,364	6,117	6,117	9,671	9,671
c) Purchase of traded goods	-	842	-	6,549	-	2,402	-	9,310	3	17,478
d) Employees cost	380	387	393	402	730	745	742	760	1,391	1,426
e) Stores and Spares Consumption	537	537	701	701	1,014	1,014	1,181	1,181	2,071	2,071
f) Power and fuel	748	748	651	651	1,450	1,450	1,392	1,392	2,513	2,513
g) Depreciation	417	417	385	385	826	826	770	770	1,651	1,651
h) Other Expenditure	165	169	177	182	346	354	370	380	719	743
<b>Total</b>	<b>5,176</b>	<b>6,029</b>	<b>4,968</b>	<b>11,531</b>	<b>9,460</b>	<b>11,885</b>	<b>10,267</b>	<b>19,605</b>	<b>18,600</b>	<b>36,134</b>
<b>3 Profit from Operations before Other Income, Interest &amp; Exceptional Items</b>	<b>(202)</b>	<b>(263)</b>	<b>(848)</b>	<b>(1,923)</b>	<b>(445)</b>	<b>(506)</b>	<b>(1,344)</b>	<b>(2,318)</b>	<b>(2,556)</b>	<b>(4,500)</b>
<b>4 Other Income</b>	157	157	142	142	276	276	350	350	616	616
<b>5 Profit before Interest &amp; Exceptional Items</b>	<b>(45)</b>	<b>(106)</b>	<b>(706)</b>	<b>(1,781)</b>	<b>(169)</b>	<b>(230)</b>	<b>(994)</b>	<b>(1,968)</b>	<b>(1,940)</b>	<b>(3,884)</b>
<b>6 Interest</b>	408	408	347	347	789	789	675	675	1,561	1,561
<b>7 Profit after Interest but before Exceptional Items</b>	<b>(453)</b>	<b>(514)</b>	<b>(1,053)</b>	<b>(2,128)</b>	<b>(958)</b>	<b>(1,019)</b>	<b>(1,669)</b>	<b>(2,643)</b>	<b>(3,501)</b>	<b>(5,445)</b>
<b>8 Exceptional Items</b>	(20)	(20)	600	600	(321)	(321)	981	981	442	442
<b>9 Profit / (Loss) from Ordinary activities before tax</b>	<b>(473)</b>	<b>(534)</b>	<b>(453)</b>	<b>(1,528)</b>	<b>(1,279)</b>	<b>(1,340)</b>	<b>(688)</b>	<b>(1,662)</b>	<b>(3,059)</b>	<b>(5,003)</b>
<b>10 Tax Expense</b>	-	-	-	-	-	-	-	-	(222)	(222)
<b>11 Net Profit / (Loss) from Ordinary activities after tax</b>	<b>(473)</b>	<b>(534)</b>	<b>(453)</b>	<b>(1,528)</b>	<b>(1,279)</b>	<b>(1,340)</b>	<b>(688)</b>	<b>(1,662)</b>	<b>(2,837)</b>	<b>(4,781)</b>
<b>12 Extraordinary Item</b>	-	-	-	(1,770)	-	-	-	(1,770)	-	(1,851)
<b>13 Net Profit / (Loss) for the period</b>	<b>(473)</b>	<b>(534)</b>	<b>(453)</b>	<b>(3,298)</b>	<b>(1,279)</b>	<b>(1,340)</b>	<b>(688)</b>	<b>(3,432)</b>	<b>(2,837)</b>	<b>(6,632)</b>
<b>14 Paid up equity share capital</b>	<b>3,323</b>	<b>3,323</b>	<b>3,323</b>	<b>3,323</b>	<b>3,323</b>	<b>3,323</b>	<b>3,323</b>	<b>3,323</b>	<b>3,323</b>	<b>3,323</b>
Face value of the share	10	10	10	10	10	10	10	10	10	10
<b>15 Reserve excluding Revaluation Reserves</b>									6,514	6,509
<b>16 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)	(1.43)	(1.62)	(1.37)	(4.63)	(3.87)	(4.06)	(2.08)	(5.03)	(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)	(1.43)	(1.62)	(1.37)	(9.98)	(3.87)	(4.06)	(2.08)	(10.39)	(8.59)	(20.08)
<b>17 Public shareholding</b>										
- Number of shares	18,376,759	18,376,759	17,575,828	17,575,828	18,376,759	18,376,759	17,575,828	17,575,828	18,376,759	18,376,759
- Percentage of shareholding	55.63%	55.63%	53.21%	53.21%	55.63%	55.63%	53.21%	53.21%	55.63%	55.63%
<b>18 Promoters and Promoter Group Shareholding **</b>										
<b>a) Pledged / Encumbered</b>										
- Number of shares	4,000,012	4,000,012	4,000,012	4,000,012	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	25.88	25.88	27.29	27.29	25.88	25.88	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	12.11	12.11	12.11	12.11
<b>b) Non - encumbered</b>										
- Number of shares	10,656,229	10,656,229	11,457,160	11,457,160	10,656,229	10,656,229	11,457,160	11,457,160	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	74.12	74.12	72.71	72.71	74.12	74.12	72.71	72.71
- Percentage of shares (as a % of the total share capital of the company)	32.26	32.26	34.68	34.68	32.26	32.26	34.68	34.68	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, 31st October, 2009, subject to a limited review by the auditors of the Company.
- 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.
- The consolidated financial results of the company include financials of Soma Textiles FZE, UAE a 100% subsidiary.
- 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

**SOMA TEXTILES & INDUSTRIES LTD.**

Regd Office: 2, Red Cross Place, Kolkata-700 001

The Consolidated Segmentwise revenue, results and capital employed for the quarter and half year ended 30.09.2009  
(As required under Clause 41 of the Listing Agreement )

( Rs. In Lacs )

	Particulars	Three Months Ended		Six Months Ended		Year Ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Segment Revenue</b>					
	a) India	4,912	4,047	8,902	8,694	15,707
	b) Outside India	792	5,488	2,364	8,364	15,590
	<b>Total</b>	<b>5,704</b>	<b>9,535</b>	<b>11,266</b>	<b>17,058</b>	<b>31,297</b>
	Less: Inter Segment Revenue	0	-	-	-	-
	<b>Net sales/income from operation</b>	<b>5,704</b>	<b>9,535</b>	<b>11,266</b>	<b>17,058</b>	<b>31,297</b>
<b>2</b>	<b>Segment Result</b> [Profit (+)/Loss (-) before tax and interest from each segment]					
	a) India	(45)	(706)	(169)	(994)	(1,940)
	b) Outside India	(61)	(1,075)	(61)	(974)	(1,944)
	<b>Total</b>	<b>(106)</b>	<b>(1,781)</b>	<b>(230)</b>	<b>(1,968)</b>	<b>(3,884)</b>
	Less: 1) Interest	408	347	789	675	1,561
	2) Other un-allocable expenditure net off un-allocable income	0	-	-	-	-
	<b>Total Profit before Exceptional Items, Tax &amp; Extraordinary Items</b>	<b>(514)</b>	<b>(2,128)</b>	<b>(1,019)</b>	<b>(2,643)</b>	<b>(5,445)</b>
<b>3</b>	<b>Capital Employed</b> [Segment Assets - Segment Liabilities] (Based on Estimates in terms of available data)					
	a) India	9,257	11,985	9,257	11,985	10,536
	b) Outside India	(33)	967	(33)	967	29
	<b>Total</b>	<b>9,224</b>	<b>12,952</b>	<b>9,224</b>	<b>12,952</b>	<b>10,565</b>

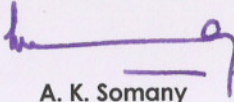
**Notes:**

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

For, Soma Textiles & Industries Ltd.

Place: Ahmedabad

Date: 31st October, 2009

  
**A. K. Somany**  
 Managing Director