

	Particulars	Three Months Ended (30.09.2011)	Three Months Ended (30.09.2010)	Six Months Ended (30.09.2011)	Six Months Ended (30.09.2010)	Year Ended 31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	7,208	7,472	14,396	13,057	27,613
	b) Other Operating Income	109	59	161	103	243
	Total	7,317	7,531	14,557	13,160	27,856
2	Expenditure					
	a) (Increase)/Decrease in Stock in Trade & Work in Progress	1,015	705	361	194	(1,091)
	b) Consumption of Raw materials	3,810	4,023	9,219	7,789	17,537
	c) Purchase of traded goods	-	-	-	-	104
	d) Employees cost	451	471	916	878	1,820
	e) Stores and Spares Consumption	582	720	1,097	1,352	2,660
	f) Power and fuel	707	931	1,498	1,736	3,507
	g) Depreciation	414	417	823	826	1,653
	h) Other Expenditure	293	273	520	461	977
	Total	7,272	7,540	14,434	13,236	27,167
3	Profit from Operations before Other Income, Interest & Exceptional Items	45	(9)	123	(76)	689
4	Other Income	335	113	453	243	574
5	Profit before Interest & Exceptional Items	380	104	576	167	1,263
6	Interest	589	509	1,154	983	1,976
7	Profit after Interest but before Exceptional Items	(209)	(405)	(578)	(816)	(713)
8	Add/(less): Prior Period Adjustments(Net)	(4)	-	(6)	-	186
	Exceptional Items	206	(244)	211	(4)	(55)
9	Profit / (Loss) from Ordinary activities before tax	(7)	(649)	(373)	(820)	(582)
10	Tax Expense	-	-	-	-	107
11	Net Profit / (Loss) from Ordinary activities after tax	(7)	(649)	(373)	(820)	(475)
12	Extraordinary Item	-	-	-	-	-
13	Net Profit / (Loss) for the period	(7)	(649)	(373)	(820)	(475)
14	Paid up equity share capital	3,323	3,323	3,323	3,323	3,323
	Face value of the share	10	10	10	10	10
15	Reserve excluding Revaluation Reserves					4,171
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)	(0.02)	(1.96)	(1.13)	(2.48)	(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)	(0.02)	(1.96)	(1.13)	(2.48)	(1.44)
17	Public shareholding					
	- Number of shares	18,375,759	18,375,759	18,375,759	18,375,759	18,375,759
	- Percentage of shareholding	55.63	55.63	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	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	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
	b) Non - encumbered					
	- Number of shares	10,657,229	10,657,229	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	72.71	72.71
	- Percentage of shares (as a % of the total share capital of the company)	32.26	32.26	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 respective meetings held on Saturday, 12th November, 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

STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2011

(Rs. In Lacs)

Particulars	6 months ended 30.09.2011	Corresponding 6 months ended in the previous Year 30.09.2010
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
(a) Capital	4298	4298
(b) Reserves and Surplus	3798	3825
LOAN FUNDS	18299	18732
TOTAL	26395	26855
FIXED ASSETS	11624	12969
INVESTMENTS	34	34
DEFERRED TAX ASSETS	321	214
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	5962	5945
(b) Sundry Debtors	2458	2320
(c) Cash and Bank balances	295	229
(d) Other current assets	786	877
(e) Loans and Advances	7632	7440
Less: Current Liabilities and provision		
(a) Liabilities	2299	2894
(b) Provisions	418	369
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
	-	90
TOTAL	26395	26855

Note:

Previous period figures have been regrouped and rearranged wherever necessary to facilitate comparison.

For, Soma Textiles & Industries Ltd.



A. K. Somany
Managing Director

Place: Ahmedabad

Date: 12th November, 2011