

	Particulars	3 Months Ended (30.09.2013)	3 Months Ended (30.06.2013)	3 Months Ended (30.09.2012)	6 Months Ended (30.09.2013)	6 Months Ended (30.09.2012)	Year Ended (31.03.2013)
	PART I	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a) Net Sales / Income from Operations (Net of excise duty)	7,178	7,272	7,950	14,450	15,953	32,271
	b) Other Operating Income	34	27	57	61	72	122
	Total income from operations (net)	7,212	7,299	8,007	14,511	16,025	32,393
2	Expenditure						
	a) Cost of Materials Consumed	5,007	4,541	4,964	9,548	9,677	19,389
	b) Purchases of stock -in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work -in-progress and stock-in-trade	(577)	(63)	(623)	(640)	(670)	(870)
	d) Employees benefits expense	524	571	560	1,095	1,046	2,252
	e) Depreciation and amortisation expenses	314	393	402	707	794	1,601
	f) Stores and Spares Consumption	922	812	744	1,734	1,429	3,026
	g) Power and Fuel	629	791	1,066	1,420	2,129	4,241
	h) Other Expenses	408	401	306	809	562	1,311
	Total Expenses	7,227	7,446	7,419	14,673	14,967	30,950
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	(15)	(147)	588	(162)	1,058	1,443
4	Other Income	105	166	97	271	219	565
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	90	19	685	109	1,277	2,008
6	Finance Costs	573	634	636	1,207	1,259	2,426
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(483)	(615)	49	(1,098)	18	(418)
8	a) Add/(less): Prior Period Adjustments(Net)	-	-	-	-	-	(11)
	b) Exceptional Items	505	788	(438)	1,293	299	524
9	Profit / (Loss) from ordinary activities before tax (7+8)	22	173	(389)	195	317	95
10	Tax Expense	-	-	-	-	-	(261)
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	22	173	(389)	195	317	(166)
12	Extraordinary Items	-	324	-	324	-	-
13	Net Profit / (Loss) for the period (11-12)	22	497	(389)	519	317	(166)
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						3,259
16i	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (Not annualised)						
	(a) Basic	0.07	0.52	(1.18)	0.59	0.96	(0.50)
	(b) Diluted	0.07	0.52	(1.18)	0.59	0.96	(0.50)
16ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (Not annualised)						
	(a) Basic	0.07	1.50	(1.18)	1.57	0.96	(0.50)
	(b) Diluted	0.07	1.50	(1.18)	1.57	0.96	(0.50)
A	PART II						
1	PARTICULARS SHAREHOLDING						
	Public shareholding						
	- Number of shares	18,375,759	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	55.63
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	6,500,012	6,500,012	6,500,012	6,500,012	6,500,012	6,500,012
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	44.35	44.35	44.35	44.35	44.35	44.35
	- Percentage of shares (as a % of the total share capital of the company)	19.68	19.68	19.68	19.68	19.68	19.68
	b) Non - encumbered						
	- Number of shares	8,157,229	8,157,229	8,157,229	8,157,229	8,157,229	8,157,229
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	55.65	55.65	55.65	55.65	55.65	55.65
	- Percentage of shares (as a % of the total share capital of the company)	24.69	24.69	24.69	24.69	24.69	24.69

Particulars	3 months ended 30.09.2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Friday, 08th November, 2013.
- The Auditors of the Company have carried out a 'Limited Review' of the above financial results.
- 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 fluctuation and retrenchment compensation.
- Extraordinary items represent Profit on slump sale of Baramati Unit, at Pune, Dist. Baramati in the State of Maharashtra
- The Figures of current quarter & half year ended on 30th September, 2013 are not comparable to the figures of the corresponding period due to sale of company's cotton spinning unit at Baramati, district Pune, during quarter ended June-2013.
- Previous period figures have been regrouped/recast/reclassified, wherever necessary.



For, Soma Textiles & Industries Ltd.

A. K. Somany
Managing DirectorPlace: Ahmedabad
Date: 08th November, 2013

STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2013

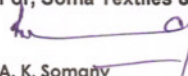
(₹ in Lakhs)

Particulars	As at half year ended	As at year ended
	30th Sept, 2013	31st March, 2013
	Unaudited	Audited
A) EQUITY AND LIABILITIES		
1. Shareholder's fund		
(a) Share Capital	3323	3323
(b) Reserves and Surplus	3778	3259
(c) Money received against share warrants	-	-
Sub-total-Shareholders' funds	7101	6582
2. Share application money pending allotment	975	975
3. Minority Interest	-	-
4. Non-current liabilities		
(a) Long-term borrowings	6650	8132
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	201	201
(d) Long-term provisions	374	430
Sub-total-Non-current liabilities	7225	8763
5. Current Liabilities		
(a) Short-term borrowings	12023	10072
(b) Trade payables	2695	3248
(c) Other current liabilities	1506	2913
(d) Short-term provisions	125	111
Sub-total-current liabilities	16349	16344
TOTAL-EQUITY AND LIABILITIES	31650	32664
B) ASSETS		
1. Non-current assets		
(a) Fixed assets	7749	10397
(b) Goodwill on consolidation	-	-
(c) Non-current investments	34	34
(d) Deferred tax assets (net)	133	133
(e) Long-term loans and advances	9979	8673
(f) Other non-current assets	68	138
Sub-total-Non-current assets	17963	19376
2. Current assets		
(a) Current investments	-	-
(b) Inventories	7689	7069
(c) Trade receivables	4588	4811
(d) Cash and cash equivalents	322	286
(e) Short-term loans and advances	67	186
(f) Other current assets	1021	937
Sub-total-Current assets	13687	13288
TOTAL-ASSETS	31650	32664

Note:

- i) The above disclosure is in compliance with Clause 41(V)(h) and Annexure IX of the Listing Agreement.
ii) The Figures of current half year ended on 30th September, 2013 are not comparable to the figures of the corresponding period due to sale of company's cotton spinning unit at Baramati, district Pune, during quarter ended June-2013.
iii) Previous period figures have been regrouped/recast/reclassified, wherever necessary.

For, Soma Textiles & Industries Ltd.


A. K. Soman
Managing Director

Place: Ahmedabad
Date: 08th November, 2013
