

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2009

(Rs. In Lacs)

Particulars	Three Months Ended 31.12.2009		Three Months Ended 31.12.2008		Nine Months Ended 31.12.2009		Nine Months Ended 31.12.2008		Year Ended 31.03.2009	
	Unaudited		Unaudited		Unaudited		Unaudited		Audited	
	Stand-alone	Consolidated	Stand-alone	Consolidated	Stand-alone	Consolidated	Stand-alone	Consolidated	Stand-alone	Consolidated
1 a) Net Sales / Income from Operations	5,338	5,424	3,227	7,863	14,240	16,690	11,921	24,921	15,707	31,297
b) Other Operating Income	88	88	48	48	201	201	277	277	337	337
<b>Total</b>	<b>5,426</b>	<b>5,512</b>	<b>3,275</b>	<b>7,911</b>	<b>14,441</b>	<b>16,891</b>	<b>12,198</b>	<b>25,198</b>	<b>16,044</b>	<b>31,634</b>
2 <b>Expenditure</b>										
a) (Increase)/Decrease in Stock in Trade & Work in Progress	(233)	(233)	204	204	(503)	(503)	(101)	(101)	581	581
b) Consumption of Raw materials	3,441	3,441	1,702	1,702	8,805	8,805	7,819	7,819	9,671	9,671
c) Purchase of traded goods	-	73	-	5,556	-	2,475	-	14,866	3	17,478
d) Employees cost	414	419	337	346	1,144	1,164	1,079	1,106	1,391	1,426
e) Stores and Spares Consumption	550	550	403	403	1,564	1,564	1,584	1,584	2,071	2,071
f) Power and fuel	838	838	592	592	2,288	2,288	1,984	1,984	2,513	2,513
g) Depreciation	415	415	386	386	1,241	1,241	1,156	1,156	1,651	1,651
h) Other Expenditure	199	206	161	166	545	560	531	546	719	743
<b>Total</b>	<b>5,624</b>	<b>5,709</b>	<b>3,785</b>	<b>9,355</b>	<b>15,084</b>	<b>17,594</b>	<b>14,052</b>	<b>28,960</b>	<b>18,600</b>	<b>36,134</b>
3 <b>Profit from Operations before Other Income, Interest &amp; Exceptional Items</b>	<b>(198)</b>	<b>(197)</b>	<b>(510)</b>	<b>(1,444)</b>	<b>(643)</b>	<b>(703)</b>	<b>(1,854)</b>	<b>(3,762)</b>	<b>(2,556)</b>	<b>(4,500)</b>
4 Other Income	135	135	103	103	411	411	454	454	616	616
5 <b>Profit before Interest &amp; Exceptional Items</b>	<b>(63)</b>	<b>(62)</b>	<b>(407)</b>	<b>(1,341)</b>	<b>(232)</b>	<b>(292)</b>	<b>(1,400)</b>	<b>(3,308)</b>	<b>(1,940)</b>	<b>(3,884)</b>
6 Interest	415	415	369	369	1,204	1,204	1,044	1,044	1,561	1,561
7 <b>Profit after Interest but before Exceptional Items</b>	<b>(478)</b>	<b>(477)</b>	<b>(776)</b>	<b>(1,710)</b>	<b>(1,436)</b>	<b>(1,496)</b>	<b>(2,444)</b>	<b>(4,352)</b>	<b>(3,501)</b>	<b>(5,445)</b>
8 Exceptional Items	(306)	(306)	288	288	(627)	(627)	1,269	1,269	442	442
9 <b>Profit / (Loss) from Ordinary activities before tax</b>	<b>(784)</b>	<b>(783)</b>	<b>(487)</b>	<b>(1,421)</b>	<b>(2,063)</b>	<b>(2,123)</b>	<b>(1,175)</b>	<b>(3,083)</b>	<b>(3,059)</b>	<b>(5,003)</b>
10 Tax Expense	-	-	-	-	-	-	-	-	(222)	(222)
11 <b>Net Profit / (Loss) from Ordinary activities after tax</b>	<b>(784)</b>	<b>(783)</b>	<b>(487)</b>	<b>(1,421)</b>	<b>(2,063)</b>	<b>(2,123)</b>	<b>(1,175)</b>	<b>(3,083)</b>	<b>(2,837)</b>	<b>(4,781)</b>
12 Extraordinary Item	-	-	-	-	-	-	-	(1,770)	-	(1,851)
13 <b>Net Profit / (Loss) for the period</b>	<b>(784)</b>	<b>(783)</b>	<b>(487)</b>	<b>(1,421)</b>	<b>(2,063)</b>	<b>(2,123)</b>	<b>(1,175)</b>	<b>(4,853)</b>	<b>(2,837)</b>	<b>(6,632)</b>
14 <b>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
15 Reserve excluding Revaluation Reserves									6,514	6,509
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)	(2.37)	(2.37)	(1.47)	(4.30)	(6.25)	(6.43)	(3.56)	(9.33)	(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)	(2.37)	(2.37)	(1.47)	(4.30)	(6.25)	(6.43)	(3.56)	(14.69)	(8.59)	(20.08)
17 <b>Public shareholding</b>										
- Number of shares	18,375,759	18,375,759	17,575,828	17,575,828	18,375,759	18,375,759	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
18 <b>Promoters and Promoter Group Shareholding</b>										
a) <b>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	10,657,229	10,657,229	11,457,160	11,457,160	10,657,229	10,657,229	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, 30th January, 2010, subject to 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 its 100% subsidiary, Soma Textiles FZE, UAE.
- 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.

  
S. K. Somany  
Chairman

**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 Nine months ended 31.12.2009

(As required under Clause 41 of the Listing Agreement )

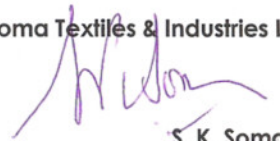
( Rs. In Lacs)

	Particulars	Three Months Ended		Nine Months Ended		Year Ended
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Segment Revenue</b>					
	a) India	5,338	3,227	14,240	11,921	15,707
	b) Outside India	86	4,636	2,450	13,000	15,590
	<b>Total</b>	<b>5,424</b>	<b>7,863</b>	<b>16,690</b>	<b>24,921</b>	<b>31,297</b>
	Less: Inter Segment Revenue					
	<b>Net sales/income from operation</b>	<b>5,424</b>	<b>7,863</b>	<b>16,690</b>	<b>24,921</b>	<b>31,297</b>
<b>2</b>	<b>Segment Result</b> [Profit (+)/Loss (-) before tax and interest from each segment]					
	a) India	(63)	(407)	(232)	(1,400)	(1,940)
	b) Outside India	1	(934)	(60)	(1,908)	(1,944)
	<b>Total</b>	<b>(62)</b>	<b>(1,341)</b>	<b>(292)</b>	<b>(3,308)</b>	<b>(3,884)</b>
	Less: 1) Interest	415	369	1,204	1,044	1,561
	2) Other un-allocable expenditure net off un-allocable income					
	<b>Total Profit before Exceptional Items, Tax &amp; Extraordinary Items</b>	<b>(477)</b>	<b>(1,710)</b>	<b>(1,496)</b>	<b>(4,352)</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	8,473	11,499	8,473	11,499	10,536
	b) Outside India	(32)	83	(32)	83	29
	<b>Total</b>	<b>8,441</b>	<b>11,582</b>	<b>8,441</b>	<b>11,582</b>	<b>10,565</b>

**Notes:**

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

For, Soma Textiles & Industries Ltd.



**S. K. Somany**  
Chairman

Place: Ahmedabad

Date: 30th January, 2010