

**SOMA TEXTILES & INDUSTRIES LTD.**  
Regd. Office: 2, Red Cross Place, Kolkata-700 001  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2010**

(Rs. in Lacs)

Particulars	Three Months Ended (31.12.2010)	Three Months Ended (31.12.2009)	Nine Months Ended (31.12.2010)	Nine Months Ended (31.12.2009)	Year Ended 31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Stand-alone	Stand-alone	Stand-alone	Stand-alone	Stand-alone
<b>1</b> a) Net Sales / Income from Operations	6,947	5,338	20,004	14,240	20,756
b) Other Operating Income	84	88	187	201	261
<b>Total</b>	<b>7,031</b>	<b>5,426</b>	<b>20,191</b>	<b>14,441</b>	<b>21,017</b>
<b>2 Expenditure</b>					
a) (Increase)/Decrease in Stock in Trade & Work in Progress	(93)	(233)	101	(503)	(81)
b) Consumption of Raw materials	4,446	3,441	12,235	8,805	12,487
c) Purchase of traded goods	-	-	-	-	-
d) Employees cost	446	414	1,324	1,144	1,529
e) Stores and Spares Consumption	616	550	1,968	1,564	2,332
f) Power and fuel	890	838	2,626	2,288	3,162
g) Depreciation	417	415	1,243	1,241	1,655
h) Other Expenditure	229	199	690	545	849
<b>Total</b>	<b>6,951</b>	<b>5,624</b>	<b>20,187</b>	<b>15,084</b>	<b>21,933</b>
<b>3 Profit/(Loss) from Operations before Other Income, Interest &amp; Exceptional Items</b>	<b>80</b>	<b>(198)</b>	<b>4</b>	<b>(643)</b>	<b>(916)</b>
4 Other Income	127	135	370	411	552
<b>5 Profit/(Loss) before Interest &amp; Exceptional Items</b>	<b>207</b>	<b>(63)</b>	<b>374</b>	<b>(232)</b>	<b>(364)</b>
6 Interest	513	415	1,496	1,204	1,576
<b>7 Profit/(Loss) after Interest but before Exceptional Items</b>	<b>(306)</b>	<b>(478)</b>	<b>(1,122)</b>	<b>(1,436)</b>	<b>(1,940)</b>
8 Exceptional Items	(47)	(306)	(51)	(627)	(892)
<b>9 Profit / (Loss) from Ordinary activities before tax</b>	<b>(353)</b>	<b>(784)</b>	<b>(1,173)</b>	<b>(2,063)</b>	<b>(2,832)</b>
10 Tax Expense	-	-	-	-	964
<b>11 Net Profit / (Loss) from Ordinary activities after tax</b>	<b>(353)</b>	<b>(784)</b>	<b>(1,173)</b>	<b>(2,063)</b>	<b>(1,868)</b>
12 Extraordinary Item	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period</b>	<b>(353)</b>	<b>(784)</b>	<b>(1,173)</b>	<b>(2,063)</b>	<b>(1,868)</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>
Face value of the share	10	10	10	10	10
15 Reserve excluding Revaluation Reserves					4,646
<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)	(1.07)	(2.37)	(3.55)	(6.25)	(5.65)
(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)	(1.07)	(2.37)	(3.55)	(6.25)	(5.65)
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, 5th February, 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 Company has opted to submit financial results on stand-alone basis with effect from the quarter ended 30th June, 2010 upon Cessation of Soma Textile FZE (now Soma Textile FZC), Sharjah, UAE, as Company's sole wholly owned subsidiary, accordingly consolidated figures of the corresponding quarter, nine-month and the previous year ended 31st March 2010, are not provided in the above financial results.
- 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.

Place: Ahmedabad  
Date: 5th February, 2011

For, Soma Textiles & Industries Ltd.

  
A. K. Somany  
Managing Director