

MINAXI TEXTILES LIMITED				
REGD OFFICE :- PLOT NO 3311, GIDC, PHASE IV, GIDC, CHHATRAL, TA KALOL, DIST. GANDHINAGAR				
PART I		(Rs in Lakhs)		
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 30/06/2012				
Sr. No	Particulars	3 months ended 30/06/12	Preceding 3 months ended 30/06/11	Previous year ended 31/03/11
		(UN - AUDITED)		(AUDITED)
1	Income from operations			
	(a) Net sales/income from operations	830.08	570.82	1562.14
	(b) Other operating income	0.00	0.00	0.00
	Total income from operations (net)	830.08	570.82	1562.14
2	Expenses			
	(a) Cost of materials consumed	675.08	439.27	875.36
	(b) Purchases of stock-in-trade	0.00	0.00	254.49
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	47.63	6.39	(113.42)
	(d) Employee benefits expense	22.39	17.32	63.60
	(e) Depreciation and amortisation expense	20.93	17.50	70.36
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	75.54	46.28	266.40
	(h) Total expenses	746.31	526.76	1416.79
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	83.77	44.06	145.35
4	Other income	0.79	1.04	45.54
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	84.56	45.10	190.89
6	Finance costs	39.47	34.68	99.10
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	45.09	10.42	91.79
8	Exceptional items	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	45.09	10.42	91.79
10	Tax expense	8.00	0.00	21.80
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	37.09	10.42	69.99
12	Extraordinary items (net of tax expense ` ____ Lakhs)	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	37.09	10.42	69.99
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	494.16	494.16	494.16
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	140.30
16	(i) Earnings per share (before extraordinary items) (of ` ____/- each) (not annualised): (a) Basic (b) Diluted	0.08	0.02	0.13
16	(ii) Earnings per share (after extraordinary items) (of ` ____/- each) (not annualised): (a) Basic (b) Diluted	0.08	0.02	0.13

PART II

Select Information for the Quarter & Year ended 30.06.2012

	Particulars	3 months ended 30/06/12	Preceding 3 months ended 30/06/11	Previous year ended 31/03/11
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding --- Number of shares	32046753	32935172	32935172
	Percentage of shareholding	64.85%	66.65%	66.65%
2	Promoters and Promoter Group Shareholding			
	(a) Pledged / Encumbered Number of shares	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	b) Non - encumbered Number of shares	17369247	16480828	16480828
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	35.15%	33.35%	33.35%


	Particulars	3 months ended --30/06/2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter AND Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

1 Company operate in only one segment that viz Textiles

2 The above unaudited financial result were reviewed & recommended by the audit committee and aproved by the board of directors at their meeting held on 30th July.2012 and a limited review of the same has been carried out by the statutory auditors of the company

3 Figures for the previous periods have been regroup wherever neccessroy to confirm to the current period classification.

Plat CHHATRAL
Dat: 30th July-2012

By order of the Board
For, Minaxi Textiles Limited

Bharatbhai P Patel
Mg. Director