

WINSOME TEXTILE INDUSTRIES LIMITED

Regd. Office: 1, Industrial Area, Baddi, Distt. Solan (HP)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

(Rs. in lacs)

S.No.	PARTICULARS	Quarter Ended (Unaudited)		Nine Months Ended (Unaudited)		Year Ended (Audited)
		Dec 31, 10	Dec 31, 09	Dec 31, 10	Dec 31, 09	Mar 31, 10
1	(a) Net Sales/ Income from Operations	10400	5514	24707	14737	21964
	(b) Other Operating Income	1	24	70	58	91
	Total Income	10401	5538	24777	14795	22055
2	Expenditure :					
	(a) (Increase)/decrease in stock in trade and work in progress	(801)	(309)	(1381)	(1081)	(786)
	(b) Consumption of Raw Materials	5084	3156	12634	8324	11612
	(c) Purchase of traded goods	2229	89	3071	89	607
	(d) Employee Cost	390	361	1148	1054	1424
	(e) Depreciation	283	271	847	813	1102
	(f) Power & Fuel	668	513	1954	1542	2077
	(g) Other Expenditure	1454	912	3630	2746	3968
	Total Expenditure	9307	4993	21903	13487	20004
3	Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	1094	545	2874	1308	2051
4	Other Income (Rs. 18054/- for the quarter)	0	3	1	10	2
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	1094	548	2875	1318	2053
6	Interest	493	454	1526	1489	2006
7	Profit/ (Loss) after Interest but before Exceptional Items (5-6)	601	94	1349	(171)	47
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	601	94	1349	(171)	47
10	Tax Expense :					
	- Current Tax (MAT)	-	-	-	-	8
	- Credit against MAT	-	-	-	-	(8)
	- Deferred Tax	-	-	-	-	16
	- Tax for earlier Year	-	-	39	-	4
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	601	94	1310	(171)	27
12	Extra ordinary items	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	601	94	1310	(171)	27
14	Paid - up Equity Capital (Face Value - Rs. 1/-)	1337	587	1337	587	731
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	2435
16	Earning Per Share (EPS)					
	- Basic EPS (Rs) before extraordinary items for the periods-not annualised	0.45	0.16	1.05	(0.29)	0.05
	- Diluted EPS (Rs) before extraordinary items for the periods-not annualised	0.45	0.09	1.05	(0.29)	0.03
17	Public shareholding					
	- No. of Shares	68455820	24483870	68455820	24483870	39984870
	- Percentage of Shareholding	51.20%	41.71%	51.20%	41.71%	54.70%
18	- Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- No. of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non- encumbered					
	- Number of Shares	65244180	34216130	65244180	34216130	33115130
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	48.80%	58.29%	48.80%	58.29%	45.30%

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Notes :-	
1	The proceeds of preferential issue of securities has been utilised for the purposes as stipulated and the balance amount have been parked into Working Capital.
2	Auditors Remarks on the accounts for the year ended 31 st March 2010 : Non provision for short fall in recovery against overdue debts of Rs.158.51 Lacs (amount unascertained), since in the opinion of the management these debts are good for recovery; Management Response: There is no significant change in status of these debts except insignificant increase in the amount.
3	Provision for Current Tax and Deferred Tax will be made at year end.
4	The Company's operations predominantly comprises of only one segment- Yarn and Allied Activities.
5	Corresponding period's figures have been regrouped/ rearranged wherever considered necessary.
6	The Company has not received any investor complaint during the quarter. No grievance/complaint was pending at the start and end of the quarter.
7	The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 01 st February, 2011. The Statutory Auditors of the Company have carried out a Limited Review of the same..
Place : Chandigarh	
Date : 01.02.11	Ashish Bagrodia Managing Director