

**PRANAVADITYA SPINNING MILLS LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2011**

Sr No	Particulars	Quarter Ended		(Rs. in Lacs)
		30-Jun-11	30-Jun-10	31-Mar-11
		UN AUDITED	UN AUDITED	AUDITED
1	Net Sales ( including export incentives )	1093.63	1108.44	4891.18
2	Other Income	2.22	1.41	21.36
3	<b>Total Income</b>	<b>1095.86</b>	<b>1109.84</b>	<b>4912.55</b>
4	<b>Expenditure</b>	<b>1284.44</b>	<b>897.52</b>	<b>4421.62</b>
	a) (Increase)/ decrease in stock in trade and Work in progress	84.81	(65.46)	(222.14)
	b) Purchase of Traded Goods	20.48	11.38	11.38
	c) Consumption of raw materials	908.28	674.62	3426.41
	d) Employee cost	86.47	73.64	341.41
	e) Other expenditure	45.98	63.61	271.01
	f) Power and Fuel	138.42	139.73	593.56
5	<b>Earnings before Interest, Depreciation, Taxation &amp; Amortisation (EBIDTA)</b>	<b>(188.59)</b>	<b>212.32</b>	<b>490.92</b>
6	Interest	7.25	4.93	23.52
7	Depreciation	13.77	46.51	192.12
8	<b>Profit/(loss) from ordinary activities before tax</b>	<b>(209.61)</b>	<b>160.88</b>	<b>275.29</b>
9	Tax expenses	-	-	(1.80)
	Deferred Tax	67.68	(53.44)	(111.07)
	Current Year Tax (MAT)	-	(32.06)	-
10	<b>Profit/(loss) from ordinary activities after tax</b>	<b>(141.93)</b>	<b>75.38</b>	<b>162.41</b>
11	Exceptional Items	-	-	-
	- Prior Period expenditure	-	-	-
12	<b>Extra Ordinary Items (Net of Tax Expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net profit/(Loss)for the period</b>	<b>(141.93)</b>	<b>75.38</b>	<b>162.41</b>
14	Paid up equity share capital (Face Value of Rs 10/-)	1924.12	1924.12	1924.12
15	Reserves excluding revaluation reserve at the last balance sheet date	-	-	118.07
16	Earnings per Share:-			
	a) Basic and diluted EPS before extra ordinary items for the period, for the year to date and for the previous year (not annualised)	(0.74)	0.39	0.84
	b) Basic and diluted EPS after extra ordinary items for the period, for the year to date and for the previous year (not annualised)	(0.74)	0.39	0.84
17	Public shareholding			
	- No of shares	1190242	1185659	1190242
	- Percentage	6.19%	6.16%	6.19%
18	Promoters and Promoters group shareholding			
	a) Pledged/ encumbered			
	-Number of shares-	7216512	7216512	7216512
	-% of shares (as % of the total number of shareholding of promoter and promotor group)	39.98%	39.97%	39.98%
	-% of shares (as % of the total share capital of the)	37.51%	37.51%	37.51%
	b) Non encumbered	10834526	10839109	10834526
	-% of shares (as % of the total number of shareholding of promoter and promotor group)	60.02%	60.03%	60.02%
	-% of shares (as % of the total share capital of the)	56.31%	56.33%	56.31%

Notes:-

- 1) The above results for the quarter ended 30th June 2011, which have been reviewed the Statutory Auditors of the Company as per Listing Agreement with the Stock Exchange and have been approved by the Board of Directors on 12.08.2011
- 2) Margins of the Business have been affected due to increased cost of raw material.
- 3) The Company operates only in one segment viz. Textiles.
- 4) Details of investor complaints for the quarter ended 30th June 2011 : beginning - Nil, received- Nil, Pending- Nil.
- 5) Previous period's figures have been regrouped wherever necessary.

for PRANAVADITYA SPINNING MILLS LTD.

*Anil Jain*  
DIRECTOR

Place: Mumbai  
Date: 12.08.2011