

# PADAM COTTON YARNS LIMITED

Regd. Office : 196, 1st Floor, G.T. Road,  
Opp. Red Cross Market, Karnal - 132 001

## Annexure I to Clause 41

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) OF THE COMPANY FOR THE QUARTER ENDED 30-06-2011)

(Rs. In Lakhs)

Particulars	3 months ended (30-06-11)	Corresponding 3 months ended in the previous year (30-06-10)	Year to Date figures for current Period ended (30-06-11)	Year to Date figures for the previous year ended (30-06-10)	Previous accounting year ended (31-03-11)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1. Net Sales	Nil	Nil	Nil	Nil	2047.65
Gross Sales	Nil	Nil	Nil	Nil	2047.65
Less: Inter Unit Transferred	Nil	Nil	Nil	Nil	Nil
Excise Duty	Nil	Nil	Nil	Nil	Nil
2. <i>Other Operating Income</i>	Nil	Nil	Nil	Nil	Nil
3. <i>Total Operating Income</i>	Nil	Nil	Nil	Nil	Nil
4. Expenditure:					
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials					
c. Finished Goods Purchases					
d. Power & Fuel					
e. Staff Cost	0.73	0.52	0.73	0.52	2049.07
f. Depreciation & Amortisation					
g. Other Expenditure					
h. Total Expenditure					
5. <b><u>Profit from Operations before Other Income, Interest and Finance Charges &amp; Exceptional Items</u></b>	-0.73	-0.52	-0.73	-0.52	-1.42
6. <i>Other Income</i>	Nil	0.68	Nil	0.68	3.08
7. <b><u>Profit before Interest and Finance charges and Exceptional Items</u></b>	-0.73	0.16	-0.73	0.16	1.66
8. <i>Interest Finance Charges</i>	Nil	Nil	Nil	Nil	Nil
9. <b><u>Profit from Ordinary Activities before Exceptional items &amp; Tax</u></b>	-0.73	0.16	-0.73	0.16	1.66
10. <i>Exceptional items</i>	Nil	Nil	Nil	Nil	Nil
11. <b><u>Profit( Loss) from Ordinary Activities before tax</u></b>	-0.73	0.16	-0.73	0.16	1.66
12. <i>Tax expense</i>	Nil	Nil	Nil	Nil	Nil
14. <i>Extraordinary Items</i>	Nil	Nil	Nil	Nil	Nil
15. <b>Net Profit(+)/ Loss(-)</b>	-0.73	0.16	-0.73	0.16	1.66
16. <b>Paid-up equity share capital</b>	387.30	387.30	387.30	387.30	387.30
17. <i>Reserves (excluding Revaluation Reserves)</i>	Nil	Nil	Nil	Nil	Nil
18. <b>Earnings Per Share (Rs.)</b>	Nil	Nil	Nil	Nil	Nil
19. <b>Public Shareholding</b>					
- No. of shares	18,31,400	18,31,400	18,31,400	18,31,400	18,31,400
- Percentage of shareholding	47.28%	47.28%	47.28%	47.28%	47.28%

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<b>20. Promoters &amp; Promoter Group Shareholding</b>					
a) Pledged/Encumbered No of shares Percentage of shares as a% of the total) Shareholding of Promoters & Promoter Group) Percentage of shares (as a% of the total Share Capital of Company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered No of shares Percentage of shares (as a% of the total) Shareholding of Promoters & Promoter Group) Percentage of shares (as a% of the total Share Capital of company	20,41,600 52.72%	20,41,600 52.72%	20,41,600 52.72%	20,41,600 52.72%	20,41,600 52.72%

Notes:-

1. The above results have been taken on record by the Board of Directors of the company in their meeting held on 21.07.2011 and will, now, be sent to the statutory auditors for their limited review report for onward submission to the stock exchanges.
2. The company was earlier operating in only one segment i.e. manufacturing of yarns, but due to major fire in the factory in the night of 13<sup>th</sup> July, 2002 in which major plant & machinery, raw material godowns and other building was completely destroyed resulting in the discontinuance of the production till date. However, the company commenced operations in trading of various products during the last quarter, in view of the approval of the members obtained in the Annual General Meeting held on 24<sup>th</sup> September, 2003 under Section 149 (2A) of The Companies Act, 1956 for commencing any other business(es) mentioned in other objects clause III ( C ) of the Memorandum of Association, as such it operates in only one segment and detailed segments reporting is not given.
3. The non promoter's share holding has been reduced as the company has forfeited 21,02,200 partly paid up equity shares in the meeting of the board of directors held on 16.04.2002.
4. During the quarter ended on 30.06.2011 the company has not received any complaint.

Dated : 21.07.2011

Place : Karnal

By order of the Board  
FOR PADAM COTTON YARNS LIMITED

DIRECTOR

For Padam Cotton Yarns Ltd  
*Rajeev Chhabra*  
Director