

TIRUMALA SEUNG HAN TEXTILES LIMITED

Ph. : +91-40-24761134
E-mail : tshtl@sify.com

4-1-969/1-2, 3rd Floor, Shankarlal Building, Abid Road, Hyderabad - 500 001.

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010

SL NO.	PARTICULARS	QUARTER ENDED		9 MONTHS ENDED		(Rs in lakhs)
		31.12.2010 Audited	31.12.2009 Unaudited	31.12.2010 Audited	31.12.2009 Unaudited	31.03.2010 (AUDITED)
1	Net Sales / Income from operations	304.19	1.74	307.44	5.76	7.07
2	Other Income	(8.23)	-	48.30	-	91.80
3	Increase / (Decrease) in Stock/ work in progress	-	(1.95)	-	(5.76)	(7.07)
	Total Income (A)	295.96	(0.21)	355.74	-	91.80
4	Total Expenditure					
	(a) Material Consumed	0.26	-	0.26	-	-
	(b) purchase of traded goods	286.84	-	291.45	-	-
	(c) Staff Cost	-	-	-	-	-
	(d) Other Expenditure	7.60	5.98	13.26	12.90	14.82
	(e) Depreciation	19.84	19.66	59.00	58.98	78.62
	Total Expenditure (B)	316.54	25.64	363.97	71.88	93.44
5	Interest	-	-	-	-	-
6	Gross Profit/loss after Interest but before taxations & extraordinary items (A-B)	(20.58)	(25.85)	(8.23)	(71.88)	(1.64)
7	Prior Period Adjustments			-	-	
8	Income/(Expenses) Extraordinary Items			-	-	
9	Profit/loss before tax	(20.58)	(25.85)	(8.23)	(71.88)	(1.64)
10	Provision for Taxation					
	(a) Current Tax					
	(b) Deferred Tax	-	-	16.27	-	20.58
11	Net Profit (loss) for the period	(20.58)	(25.85)	8.04	(71.88)	18.94
12	Paid-up Equity Capital	777.31	777.31	777.31	777.31	777.31
13	Reserves and Surplus (Excluding Revaluation Reseres)	99.82	99.82	99.82	99.82	99.82
14	EPS for the period (Annualised)					
15	Aggregate of Non Promoter share holding					
	(a) No. of Shares	5,290,400	5,290,400	5,290,400	5,290,400	5,290,400
	(b) Percentage (%)	68.06	68.06	68.06	68.06	68.06
16	Promoters and Promoter group Shareholding					
	(a) Pledged/Encumbered					
	No. of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the Total Shareholding of Promoterand Promoter Group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the Total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	No. of Shares	2,482,710	2,482,710	2,482,710	2,482,710	2,482,710
	Percentage of Shares(as a % of the Total Shareholding of Promoterand Promoter Group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares(as a % of the Total Share Capital of the Company)	31.94	31.94	31.94	31.94	31.94

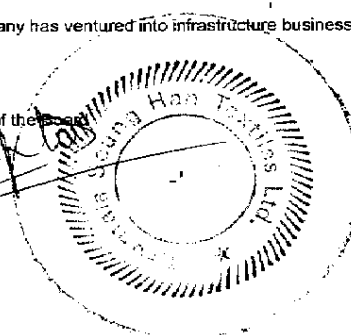
NOTES

- The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 25.02.2011.
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the Current period.
- Investor Grievances Statuts is as follows

Compliants pending at the beginning of the quarter	Nil
compliants received during the quarter	7
compliants resolved during the quarter	7
Compliants pending at the end of the quarter	Nil
- Consequent to Special resolution passed by the shareholders in their meeting, the company has ventured into infrastructure business during the quarter.
- The Company has considered deferred Tax for the year at the end of the year.

DATE:25.02.2011
PLACE: Hyderabad

(For and on behalf of the company)
Kalit Kumar Gupta
Managing Director
Kalit Kumar Gupta



TIRUMALA SEUNG HAN TEXTILES LIMITED

Ph. : +91-40-24761134
E-mail : tsht@sify.com

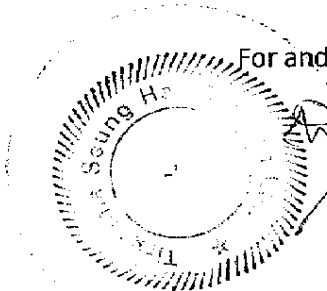
4-1-969/1-2, 3rd Floor, Shankarlal Building, Abid Road, Hyderabad - 500 001.

Segment wise Revenue, Results and Capital Employed along with the quarterly results

(Rs in Lakhs)

Particulars	3 months ended 31.12.2010	3 months ended in the previous year 31.12.2009	9 months ended 31-12-2010	9 months ended 31-12-2009	Previous accounting year ended 31.03.2010
	Audited	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)					
(a) Segment – Textile	2.15	(0.21)	5.40	0.00	91.80
(b) Segment – Infrastructure	302.04	NIL	302.04	NIL	NIL
(c) Segment –					
(d) Segment –					
(e) Unallocated					
Total					
Less: Inter Segment Revenue					
Net sales/Income From Operations	304.19	(0.21)	307.44	0.00	91.80
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#					
(a) Segment – Textile	(35.68)	(25.85)	(23.34)	(71.88)	(1.64)
(b) Segment – Infrastructure	15.10	NIL	15.10	NIL	NIL
(c) Segment –					
(d) Segment –					
(e) Unallocated					
Total					
Less: (i) Interest**					
(ii) Other Un-allocable Expenditure net off					
(iii) Un-allocable income					
Total Profit Before Tax	(20.58)	(25.85)	(8.24)	(71.88)	(1.64)
3. Capital Employed (Segment assets – Segment Liabilities)					
(a) Segment – Textile	247.20	49.44	247.20	49.44	102.95
(b) Segment – Infrastructure	15.10	NIL	15.10	NIL	NIL
(c) Segment –					
(d) Segment –					
(e) Unallocated					
Total	262.30	49.44	262.30	49.44	102.95

For and on behalf of the Board



(Signature)
Managing Director
(Lalit Kumar Gupta)