

SOURCE INDUSTRIES (INDIA) LIMITED

(Formerly known as Tirumala Seung Han Textiles Limited)

Regd Office : D.No: 4-1-969/1-2, 3rd Floor, B. Shankarlal Building, Abids, Hyderabad-500001 INDIA.

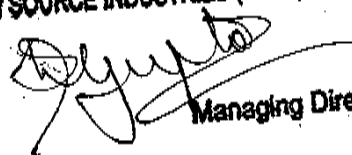
Tel : 040 - 24761134, Fax : 040 - 23352185, E.mail : source.investors@gmail.com

Un-Audited Financial Results for the Quarter Ended 30TH JUNE, 2012

(Rs in Lakhs)

S.No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Previous year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2011
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation				
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	213.19	59.22	214.85	662.31
	b) Other Operating Income				
	Total Income from operations (net)	213.19	59.22	214.85	662.31
2	Expenses				
	a. Cost of Material Consumed		0.00		0.26
	b. Purchase of Traded Goods	202.50	52.97	204.11	650.56
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.06	0.03		1.26
	d. Employee benefits expense	0.75	1.35	1.35	4.60
	e. Depreciation and Amortisation expense	19.58	19.57	19.58	78.31
	f. Other Expenses	1.96	7.64	1.86	53.23
	Total Expenses	224.85	81.56	226.90	788.22
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(11.66)	(22.34)	(12.05)	(125.91)
4	Other Income	0.00	-1.02	-1.00	31.97
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(11.66)	(21.32)	(11.05)	(93.94)
6	Finance Costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(11.66)	(21.32)	(11.05)	(93.94)
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(11.66)	(21.32)	(11.05)	(93.94)
10	Tax Expense		-6.42		21.62
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(11.66)	(14.90)	(11.05)	(72.32)
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(11.66)	(14.90)	(11.05)	(72.32)
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(11.66)	(14.90)	(11.05)	(72.32)
17	Paid-up equity share capital	777.31	777.31	777.31	777.31
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	99.82	99.82	99.82	99.82
19 (i)	Earnings per share (before extraordinary items) (of ' ___/- each) (not annualised):				
	(a) Basic	-0.15	-0.19	-0.14	-0.93
	(b) Diluted	-0.15	-0.19	-0.14	-0.93
19 (ii)	Earnings per share (after extraordinary items) (of ' ___/- each) (not annualised):				
	(a) Basic	-0.15	-0.19	-0.14	-0.93
	(b) Diluted				

For SOURCE INDUSTRIES (INDIA) LIMITED


Managing Director

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Share Holding of for the Quarter Ended 30TH JUNE, 2012

	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Previous year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2011
A	PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Audited
1	Public Share Holding				
	- Number of Shares	5290400	5290400	5290400	5290400
	- Percentage of Shareholding	68.06%	68.06%	68.06%	68.06%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered				
	- Number of Shares	2482710	2482710	2482710	2482710
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	31.94%	31.94%	31.94%	31.94%

	PARTICULARS	3 MONTHS ENDED 30.06.2012
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR QUARTER	5
3	DISPOSED OF DURING THE QUARTER	5
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

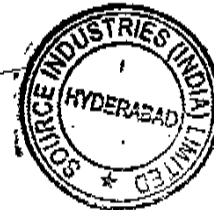
NOTE

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 14.08.2012
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.

Place: Hyderabad
Date: 14.08.2012

for SOURCE INDUSTRIES (INDIA) LIMITED


RAJESH KUMAR GUPTA
MANAGING DIRECTOR



SOURCE INDUSTRIES (INDIA) LIMITED

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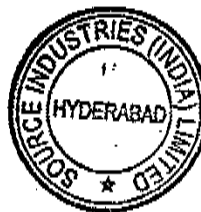
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Segment wise Revenue, Results and Capital Employed along with the quarterly results (Rs in Lakhs)

Particulars	3 months ended 30.06.2012	Previous 3 months ended 31.03.2012	Corresponding 3 months ended in the previous year 30.06.2011	12 months ended 31-03.2011
	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)				
(a) Segment – Textile	0.06	0.03	0.00	6.66
(b) Segment – Infrastructure	213.13	59.19	215.85	655.64
(c) Segment –				
(d) Segment –				
(e) Unallocated				
Total				
Less: Inter Segment Revenue				
Net sales/Income From Operations	213.19	59.22	215.85	662.30
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#				
(a) Segment – Textile	(21.60)	(20.80)	(21.44)	(73.29)
(b) Segment – Infrastructure	9.94	(0.52)	10.39	0.97
(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	(11.66)	(21.32)	(11.05)	(72.32)
3. Capital Employed (Segment assets – Segment Liabilities)				
(a) Segment – Textile	383.04	302.25	177.65	462.67
(b) Segment – Infrastructure	(184.11)	(188.62)	11.36	(183.98)
(c) Segment –				
(d) Segment –				
(e) Unallocated				
Total	198.93	113.63	189.01	278.69

For and on behalf of the Board
For Source Industries (India) Limited



(Signature)
Lalit Kumar Gupta
Managing Director