

TIRUMALA SEUNG HAN TEXTILES LIMITED

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UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March, 2009

		(Rs in lakhs)				
SL NO.	PARTICULARS	QUARTER ENDED		12 MONTHS ENDED		YEAR ENDED
		31.03.2009	31.03.2008	31.03.2009 (UNAUDITED)	31.03.2008 (AUDITED)	31.03.2008 (AUDITED)
1	Net Sales / Income from operations	0.31	5.57	1.63	5.57	5.57
2	Other Income	21.84	32.70	21.84	32.70	32.70
3	Increase / (Decrease) in Stock/ work in progress	(6.14)		(6.14)	-	
	Total Income (A)	16.01	38.27	17.33	38.27	38.27
4	Total Expenditure					
	(a) Material Consumed	5.48		5.48	-	
	(b) purchase of traded goods		4.57	-	4.57	4.56
	(c) Staff Cost		0.36	-	0.66	
	(d) Other Expenditure	6.82	4.68	27.07	22.83	23.43
	(e) Depreciation	20.04	20.04	80.16	80.16	80.15
	Total Expenditure (B)	32.34	29.65	112.71	108.22	108.14
5	Interest	-	-	-	-	0.05
6	Gross Profit/loss after Interest but before taxations & extraordinary items (A-B)	(16.33)	8.62	(95.38)	(69.95)	(69.92)
7	Prior Period Adjustments			-		
8	Income/(Expenses) Extraordinary Items			-		
9	Profit/loss before tax	(16.33)	8.62	(95.38)	(69.95)	(69.92)
10	Provision for Taxation					
	(a) Current Tax					
	(b) Deferred Tax	8.59	18.22	8.59	18.22	18.22
11	Net Profit (loss) for the period	(7.74)	26.84	(86.79)	(51.73)	(51.70)
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	4,845,300	5,290,400	4,845,300	4,845,300
	(b) Percentage (%)	68.06	62.33	68.06	62.33	62.33
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	2927810	2482710	2927810	2927810
	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	37.67	31.94	37.67	37.67

NOTES

- The above financial results were considered and adopted by the Board of Directors in their meeting held on 30.04.2009
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current year.
- Investor Grievances Statute is as follows

Compliants pending at the beginning of the quarter	Nil
compliants received during the quarter	2
compliants resolved during the quarter	2
Compliants pending at the end of the quarter	Nil
- The Company operates in a single segment and the results pertain to a single segment.
- The Limited Review for the quarter ended March 31, 2009 has been carried out by the Statutory Auditors.

DATE:30.04.2009
PLACE: Hyderabad

For and on behalf of the Board

Managing Director
Lalit Kumar Gupta