

TIRUMALA SEUNG HAN TEXTILES LIMITED

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UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th Sep, 2009

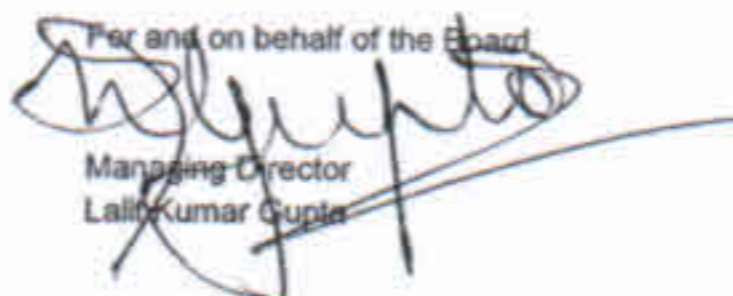
SL NO.	PARTICULARS	QUARTER ENDED		6 MONTHS ENDED		(Rs in lakhs)
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	YEAR ENDED 31.03.2009 (AUDITED)
1	Net Sales / Income from operations	3.10	-	4.02	-	1.84
2	Other Income	-	-	-	-	21.84
3	Increase / (Decrease) in Stock/ work in progress	(2.89)	-	(3.81)	-	(6.14)
	Total Income (A)	0.21	-	0.21	-	17.34
4	Total Expenditure					
	(a) Material Consumed	-	-	-	-	5.47
	(b) purchase of traded goods	-	-	-	-	-
	(c) Staff Cost	-	-	-	-	-
	(d) Other Expenditure	2.20	4.87	6.92	8.16	27.08
	(e) Depreciation	19.66	20.04	39.32	40.08	80.17
	Total Expenditure (B)	21.86	24.91	46.24	48.24	112.72
5	Interest	-	-	-	-	-
	Gross Profit/loss after Interest but before taxations & extraordinary items (A-B)	(21.65)	(24.91)	(46.03)	(48.24)	(95.38)
7	Prior Period Adjustments	-	-	-	-	-
8	Income/(Expenses) Extraordinary Items	-	-	-	-	-
9	Profit/loss before tax	(21.65)	(24.91)	(46.03)	(48.24)	(95.38)
10	Provision for Taxation					
	(a) Current Tax	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	8.59
11	Net Profit (loss) for the period	(21.65)	(24.91)	(46.03)	(48.24)	(86.79)
12	Paid-up Equity Capital	777.31	777.31	777.31	777.31	777.31
13	Reserves and Surplus (Excluding Revaluation Reserves)	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 Promoter and 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 Promoter and 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 financial results were considered and adopted by the Board of Directors in their meeting held on 30.10.2010
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the cur
- Investor Grievances Statute is as follows

Compliants pending at the beginning of the quarter	Nil
compliants received during the quarter	12
compliants resolved during the quarter	12
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 September 30, 2009 has been carried out by the Statutory Auditors.

DATE:30.10.2009
PLACE: Hyderabad

For and on behalf of the Board

Managing Director
Lalit Kumar Gupta