



EUROTEX INDUSTRIES AND EXPORTS LIMITED

Regd. Office: 809, Raheja Chambers, 8th Floor, 213, Nariman Point, Mumbai 400 021.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(₹ In Lacs)

PART I					
1	2	3	4	5	6
Sr. No.	Particulars	3 Months ended (30/06/2013)	3 Months ended (31/03/2013)	3 Months ended (30/06/2012)	Previous accounting year ended (31/03/2013)
		Unaudited	Audited #	Unaudited	Audited
1	Income From Operations:				
a)	Net Sales / Income from Operations (Net of Excise Duty)	6,341.03	7,716.03	7,568.34	27,294.47
b)	Other Operating Income	219.62	314.99	349.34	1,057.00
	Total Income from operations (a+b)	6,560.65	8,031.02	7,917.68	28,351.47
2	Expenses:				
a)	Cost of materials consumed	3,194.06	3,227.32	2,254.57	11,353.60
b)	Purchase of Traded Goods	1,264.93	1,361.25	3,000.85	6,035.18
c)	Changes in Inventories of Finished Goods, WIP & Traded Goods	(532.09)	760.98	381.86	1,242.47
d)	Employee Benefit Expenses	525.48	548.97	431.48	1,952.38
e)	Power & Fuel	673.98	792.11	666.74	3,217.82
f)	Depreciation and Amortisation Expenses	239.90	238.49	248.38	987.49
g)	Other expenses	722.86	706.57	842.70	2,579.02
	Total Expenses (a to g)	6,089.12	7,635.69	7,826.58	27,367.96
3	Profit (+) / Loss (-) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	471.53	395.33	91.10	983.51
4	Other Income				23.90
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	471.53	395.33	91.10	1,007.41
6	Finance Cost	270.54	247.56	293.82	1,049.17
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	200.99	147.77	(202.72)	(41.76)
8	Exceptional Items				
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	200.99	147.77	(202.72)	(41.76)
10	Tax Expenses				
a)	Current Tax	115.21	94.73	-	176.50
b)	Deferred Tax	(63.81)	(90.50)	-	(240.14)
c)	Prior Years' Tax Adjustments	-	206.11	-	201.49
	Tax Expenses	51.40	210.34	-	137.85
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	149.59	(62.57)	(202.72)	(179.61)
12	Extraordinary Items (Net of tax expense)				
13	Net Profit (+) / Loss (-) for the period (11-12)	149.59	(62.57)	(202.72)	(179.61)
14	Paid-up equity share capital (Face Value of ₹ 10 each)	874.02	874.02	874.02	874.02
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				5,478.47
16	Earning Per Share (of ₹ 10 each)				
a)	Basic & diluted EPS before Extraordinary items (Not to be annualized)	1.71	(0.72)	(2.32)	(2.05)
b)	Basic & diluted EPS after Extraordinary items (Not to be annualized)	1.71	(0.72)	(2.32)	(2.05)

PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
-	Number of Shares	2,625,778	2,625,778	2,625,778	2,625,778
-	Percentage of Shareholding	30.01%	30.01%	30.01%	30.01%
2	Promoters and promoter group Shareholding				
a)	Pledged / Encumbered				
-	Number of Shares	Nil	Nil	Nil	Nil
-	Percentage of shares (as a % of the total shareholding of promoters' and promoters group)	Nil	Nil	Nil	Nil
-	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b)	Non-encumbered				
-	Number of Shares	6,124,087	6,124,087	6,124,087	6,124,087
-	Percentage of shares (as a % of the total shareholding of promoters and promoters group)	100.00%	100.00%	100.00%	100.00%
-	Percentage of shares (as a % of the total share capital of the company)	69.99%	69.99%	69.99%	69.99%

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30.06.2013			
Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
Nil	2	2	Nil

*Not Required to be shown

Notes:

- The above financial results have been reviewed by the Audit Committee and were thereafter approved and taken on record by the Board of Directors in their meeting held on 3rd August, 2013. The same were also reviewed by the Statutory Auditors of the Company.
- In terms of Accounting Standard 17, the Company operates primarily only in one business segment viz. Cotton yarn and has its production facilities and all other assets located in India.
- #3 The figures for the quarter ended 31st March, 2013 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter ended 31st December, 2012.
4. Previous periods' figures have been regrouped / rearranged, wherever necessary to make them comparable to current quarter's presentation.

Place: Mumbai,
Date : 3rd August, 2013

For EUROTEX INDUSTRIES AND EXPORTS LIMITED

K.K. Patodia

Chairman and Managing Director

PRESHMAN