

AMIT SPINNING INDUSTRIES LIMITED
 Regd. Off : A-60, Okhla Industrial Area Phase II, New Delhi-110020
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009

(Rs. In Lacs)

Particulars	Quarter ended	Quarter ended	Year ended
	30-06-2009	30-06-2008	31-03-2009
	Reviewed	Reviewed	Audited
1 (a) Net Sales / Income from Operations	885.16	2,021.23	3,076.84
(b) Other Operating Income	8.32	40.09	367.67
Total Income	893.48	2,061.32	3,444.51
2 Expenditure			
a) (Increase) / Decrease in stock-in-trade & Work in	(49.13)	(5.25)	111.23
b) Consumption of Raw Materials, Spare Parts, Stores and Packing Material	479.28	1,520.16	2,095.49
c) Purchase of traded Goods	-	22.68	83.52
d) Employee Cost	129.63	145.12	510.09
e) Depreciation	118.05	127.46	503.08
f) Power & Fuel Cost	242.14	229.46	438.55
g) Other Expenditure	75.93	141.01	479.19
Total Expenditure	995.89	2,180.64	4,221.13
3 Profit from Operations before Other Income, Interest and Exceptional Items(1-2)	(102.42)	(119.32)	(776.62)
4 Other Income	-	-	-
5 Profit before Interest and Exceptional Items (3+4)	(102.42)	(119.32)	(776.62)
6 Interest (Net)	184.42	174.34	694.69
7 Profit after Interest but before Exceptional Items (5-6)	(286.83)	(293.66)	(1,471.31)
8 Exceptional Items	-	-	-
9 Profit / (Loss) from Ordinary Activities before tax (7+8)	(286.83)	(293.66)	(1,471.31)
10 Tax Expense			
Current Tax	-	-	-
Deferred Tax	-	(49.49)	(49.49)
Fringe Benefit Tax	-	0.31	1.30
Short Provision of Income tax	-	-	6.89
Total Tax Expenses	-	(49.18)	(41.30)
Prior Period Items	-	-	-
11 Net Profit(+)/ Loss(-) from ordinary activities after tax (9-10)	(286.83)	(244.48)	(1,430.01)
12 Extraordinary items (net of Tax expenses of Rs.)	-	-	-
13 Net profit (+)/ Loss (-) for the Period (11-12)	(286.83)	(244.48)	(1,430.01)
14 Paid up Equity Share Capital (Face Value Rs. 5/- each)	2,058.48	2,058.48	2,058.48
15 Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	(2,011.60)
16 Earnings Per Share (Not Annualised) (Rs.)			
Basic and diluted EPS before & after Extraordinary items	(0.70)	(0.59)	(3.47)
17 Public Shareholding			
Number of Shares	20,188,590	20,188,590	20,188,590
Percentage of Shareholding	49.04	49.04	49.04
18 Promoters and promoter group Shareholding			
(a) Pledged/ Encumbered			
- Number of shares	8,233,934.00	8,233,934.00	8,233,934
-Percentage of shares (as a % of the total shareholding of promoter/ promoter group)	39.24	39.24	39.24
-Percentage of shares (as a % of the total share capital of the company)	20.00	20.00	20.00
(b) Non- Encumbered			
- Number of shares	12,747,143.00	12,747,143.00	12,747,143
-Percentage of shares (as a % of the total shareholding of promoter/ promoter group)	60.76	60.76	60.76
-Percentage of shares (as a % of the total share capital of the company)	30.96	30.96	30.96

Notes :

- The above results have been taken on records by the Board of Directors at their meeting held on 27th July, 2009. The Auditors have carried out limited review of the same.
- The Company's business activity falls within a single business segment in terms of Accounting Standard 17 on Segment Reporting issued by ICAI.
- No provision for Income Tax and creation of deferred tax assets has been made in view of the Book Loss for the period covered under review.
- There are no investors complaints pending at the beginning of the Quarter. Three complaint were received during the Quarter and properly redressed and There was no complaint pending at the end of the Quarter.
- The Previous Years figures have been regrouped /recasted wherever necessary to make them comparable.

By order of the Board
For Amit Spinning Industries Limited

S P Setia

S P Setia

Chairman

Place : New Delhi

Date : July 27, 2009