

AMIT SPINNING INDUSTRIES LIMITED					
Regd. Off : A-60, Okhla Industrial Area Phase II, New Delhi-110020					
AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2009					
(Rs. In Lacs)					
Particulars	Nine months ended 31-12-2008	Quarter ended 31-03-2009	Quarter ended 31-03- 2008	Year ended 31-03-2009	Year ended 31-03-2008
1 (a) Net Sales / Income from Operations	2,862.15	214.69	2,095.08	3,076.84	7,873.24
(b) Other Operating Income	151.14	216.53	125.43	367.67	506.99
Total Income	3,013.29	431.22	2,220.51	3,444.51	8,380.23
2 Expenditure					
a) (Increase) / Decrease in stock-in-trade & Work in	116.89	(5.67)	(93.54)	111.23	(7.20)
b) Consumption of Raw Materials, Spare Parts, Stores and Packing Material	2,006.68	88.81	1,468.28	2,095.49	5,383.14
c) Purchase of traded Goods	83.52	-	66.07	83.52	242.41
d) Employee Cost	364.66	145.43	173.44	510.09	559.09
e) Depreciation	377.06	126.02	130.61	503.08	515.69
f) Power & Fuel Cost	363.48	75.07	231.15	438.55	938.34
g) Other Expenditure	310.93	168.26	141.06	479.19	642.14
Total Expenditure	3,623.22	597.91	2,117.06	4,221.13	8,273.60
3 Profit from Operations before Other Income, Interest and Exceptional Items(1-2)	(609.93)	(166.69)	103.45	(776.62)	106.63
4 Other Income	-	-	-	-	-
5 Profit before Interest and Exceptional Items (3+4)	(609.93)	(166.69)	103.45	(776.62)	106.63
6 Interest (Net)	476.98	217.71	166.24	694.69	708.58
7 Profit after Interest but before Exceptional Items (5-6)	(1,086.91)	(384.40)	(62.79)	(1,471.31)	(601.95)
8 Exceptional Items	-	-	-	-	-
9 Profit / (Loss) from Ordinary Activities before tax (7+8)	(1,086.91)	(384.40)	(62.79)	(1,471.31)	(601.95)
10 Tax Expense					
Current Tax	-	-	-	-	-
Deferred Tax	(49.49)	-	(105.35)	(49.49)	(226.81)
Fringe Benefit Tax	1.01	0.29	0.32	1.30	1.40
Short Provision of Income tax	8.17	(1.28)	1.62	6.89	1.62
Total Tax Expenses	(40.31)	(0.99)	(103.41)	(41.30)	(223.79)
Prior Period Items	-	-	-	-	16.49
11 Net Profit(+)/ Loss(-) from ordinary activities after tax (9-10)	(1,046.60)	(383.41)	40.62	(1,430.01)	(394.65)
12 Extraordinary items (net of Tax expenses of Rs.)	-	-	-	-	-
13 Net profit (+)/ Loss (-) for the Period (11-12)	(1,046.60)	(383.41)	40.62	(1,430.01)	(394.65)
14 Paid up Equity Share Capital (Face Value Rs. 5/- each)	2,058.48	2,058.48	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)	(581.59)
16 Earnings Per Share (Not Annualised) (Rs.)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the pervious year (not to be annualized)	(2.54)	(0.93)	0.10	(3.47)	(0.96)
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualized)	(2.54)	(0.93)	0.10	(3.47)	(0.96)
17 Public Shareholding					
Number of Shares	20,188,590	20,188,590	20,188,590	20,188,590	20,188,590
Percentage of Shareholding	49.04	49.04	49.04	49.04	49.04
18 Promoters and promoter group Shareholding					
(a) Pledged/ Encumbered					
- Number of shares	8,233,934	8,233,934	8,233,934.00	8,233,934	8,233,934
-Percentage of shares (as a % of the total shareholding of promoter/ promoter group)	39.24	39.24	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	20.00	20.00
(b) Non- Encumbered					
- Number of shares	12,747,143	12,747,143	12,747,143	12,747,143	12,747,143
-Percentage of shares (as a % of the total shareholding of promoter/ promoter group)	60.76	60.76	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	30.96	30.96
Notes :					
1 The above results have been taken on records by the Board of Directors at their meeting held on 25th June, 2009.					
2 The Company's business activity falls within a single business segment in terms of Accounting Standard 17 on Segment Reporting issued by ICAI.					
3 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.					
4 The Operations of the plant which was on hold since mid August 08 was resumed w.e.f. from 15th March 09.					
5 There are no investors complaints pending at the beginning of the Quarter. Five complaint were received during the Quarter and properly redressed and There was no complaint pending at the end of the Quarter.					
6 The Previous Years figures have been regrouped /recasted wherever necessary to make them comparable.					
Place : New Delhi			For Amit Spinning Industries Limited		
Date : June 25, 2009			S P Setia Chairman		