

## Shri Ganesh Spinners Limited **Unaudited Financial Results** for the Quarter ended 31st December, 2010 (Rs In Lac) Unaudited Unaudited Audited Sr.No. **Particulars** For the quarter ended For the nine months ended For Year ended 31.12.2010 31.12.2009 31.12.2010 31.12.2009 31.03.2010 Net Sales/Income from Operations 1678.43 0.44 4517.99 68.95 69.35 2 Other Income 0.00 2.66 2.66 48.22 Total Income 1678.43 3.10 4517.99 71.61 117.57 Total Expenditure 1637.68 1.74 4449.93 63.58 75.55 4 Interest 0.02 0.78 0.69 5 Depreciation 3 11 1.11 6.25 6.44 12.44 6 Miscellaneous Expenditure Written Off Profit/(Loss) before Tax (1+2-3-4-5-6) 37.64 0.23 61.81 0.81 Extra ordinery item 28.89 Provision for Taxation a) Current 0.07 4.46 b) Deferred Net Profit/(Loss) (7-8) 37.64 0.23 61 81 0.74 24.43 Paid-Up Equity Share Capital 4506.53 506 53 4506.53 506.53 4506.53 (Face Value Rs. 1 each) 11 Reserves excluding Revaluation Reserve 100000.00 (As per last balance sheet) Basic/Diluted Earning Per Share (Rs.) 0.00 0.01 0.01 0.01 Diluted Earning Per Share (Rs) 0.03 13 Aggregate of non-promoter share holding: Number of Shares 450010737 45390287 450010737 45390287 Percentage of Share holding 48458527 99.86% 89.61% 99.86% 89.61% Promoters and Promoter Group share holding: 95.67% (a) Pledged/Encumbered Number of Shares N.A. N.A. N.A N.A. Percentage of Share holding (as a % of total shareholding N.A. of promoter and promoter group) N.A. N.A. N.A. Percentage of Share holding (as a % of total share capital N.A. N.A. of the Company) N.A. N.A. N.A. N.A N.A. (b) Non-encumbered Number of Shares 642263 5262713 642263 5262713 Percentage of Share holding (as a % of total shareholding 2194473 of promoter and promoter group) 100.00 100.00 100.00 Percentage of Share holding (as a % of total share capital 100.00 100.00

## Notes

of the Company)

- 1 The above results for the quarter and nine months ended 31st December, 2010 which have been subjected to a Limited Review by the audits of the Company as per clause 41 of the Listing Agreement with Stock Exchange have been approved by the Board of Directors at their meeting held on 10th February, 2011.
- 2 The financial result are in accordance with the standard accounting practices followed by the Company in preparation of its statutory accounts, and have been subjected to a Limited Review by the auditors of the Company.
- 3 The segment wise detail as per Accounting Standard -17 issued by ICAI/ Companies (Accounting Standard)Rules 2006 is not applicable as there are no separate Reportable segment.
- 4 The provision fot tax will be made at the year end.
- 5 Previous figures have been regrouped/rearranged wherever necessary
- 6 There is no Complaint received or pending as on quarter ending 31st December, 2010

Dated: 10th February, 2011

For Shri Ganesh Spinners Limited

Director/Authorised Signatory

4.33%

10.39%

0.14%

10.39%