

Shri Ganesh Spinners Ltd.

TIN No. 06652608073 PAN No. AACCS 4221 Q

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Manufacturers of : COTTON YARN

Fact. & Regd. Off.: G.T. Road, Karnal Side, Vill. Simla Molana, Panipat-132103 (HARYANA)

SHRI GANESH SPINNERS LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June , 2010

Year Ended Quarter Ended Sr. 31/03/2010 30/06/2010 30/06/2009 **Particulars** No. (Audited) (Unaudited) (Unaudite<u>d)</u> 69.35 1370.14 57.42 Income from Operations 1 48.22 2.65 other income 2 57.42 117.57 1372.79 Total Income 75.55 51.90 1355.04 Expenditure 25.81 (18.14)0.00 Increase /Decrease in Stock 12.44 4.20 2.79 Depreciation 88.68 56.85 1357.83 Total Expenditure 28.89 14.96 0.57 Profit Before Tax(3-7) 0.10 4.47 0.00 Provision for taxation 0.00 0.00 0.00 Provision for Defferred Tax 9 24.43 0.47 14.96 Net Profit after taxes(8-9-10) 10 4506.53 4506.53 506.53 Paid up Equity Capital 11 10000.00 (42.37)Reserve Excluding Revaluation reserves 12 0.00 0.010.005 13 Earning per share (Rs.) for the period 0.03 0.00 0.00 Diluted Earnings Per share Aggregate of non-promoter share holding 14 2915200 448458527 449615737 Number of shares 99.51 27.55% 99.77% Percentage of Shareholding Promoters and Promoter Group share holding: (a) Pledged/Encumbered NIL NIL NIL Number of Shares Percentage of Share holding (as a % of total NA NA shareholding of promoter and promoter group) NΑ Percentage of Share holding (as a % of total share NΑ NA NA capital of the Company) (b) Non-encumbered 2194473 1037263 2150100 Number of Shares Percentage of Share holding (as a % of total 100.00 100.00 shareholding of promoter and promoter group) 100.00 Percentage of Share holding (as a % of total share 0.49% 0.23% 42.45% capital of the Company)

Notes:

- 1 The Audit Committee reviewed the above results. The Board of Directors at its meeting held on 12th August, 2010 approved the same and authorised its release
- 2 The Statutory Auditors of the Company have carried out a limited review of the results for the Quarter ended 30.06.2010
- 3 There were no complaint lying unsolved at the beginning of the Quarter and the company has not received any complaint
- 4 The previous year figures have been re-grouped wherever necessary.
- 5 Provision for Income tax including deferred tax will be made at year ended on finalisation of accounts.

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For and on behalf of the Board of Directors of SHRI GANESH SPINNERS LIMITED

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Director

Place: Panipat

Date: 12th August, 2010.