

# EVINIX INDUSTRIES LIMITED

FORMERLY EVINIX ACCESSORIES LIMITED

REGISTERED OFFICE : KH-43, SECTOR-45, MEWLA MAHARAJPUR

FARIDABAD-121003 (HARYANA)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011

| SL NO. | PARTICULARS                                                                                                                                         | (Rs. in Lacs)                | (Rs. in Lacs)                |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|
|        |                                                                                                                                                     | 3 Months Ended<br>30.06.2011 | 3 Months Ended<br>30.06.2010 |
|        |                                                                                                                                                     | UNAUDITED                    |                              |
| 1      | (a) Net Sales/Income from Operations                                                                                                                | 3,505.46                     | 4,680.51                     |
|        | (b) Other Operating Income                                                                                                                          | -                            | -                            |
|        |                                                                                                                                                     | 3,505.46                     | 4,680.51                     |
| 2      | Expenditure                                                                                                                                         |                              |                              |
|        | a) Increase/decrease in stock in trade & work in progress                                                                                           | (952.92)                     | (1,319.41)                   |
|        | b) Consumption of raw materials                                                                                                                     | 3,628.15                     | 4,739.12                     |
|        | c) Purchase of traded goods / Manufacturing Expenses                                                                                                | 283.94                       | 420.36                       |
|        | d) Employees cost                                                                                                                                   | 99.20                        | 128.96                       |
|        | e) Depreciation                                                                                                                                     | 52.58                        | 57.58                        |
|        | f) Other expenditure                                                                                                                                | 220.84                       | 268.77                       |
|        | g) Total                                                                                                                                            | 3,331.80                     | 4,295.38                     |
| 3      | Profit from Operations before Other Income, Interest & Exceptional Items (1-2)                                                                      | 173.66                       | 385.13                       |
| 4      | Other Income                                                                                                                                        | -                            | 3.52                         |
| 5      | Profit before Interest & Exceptional Items (3+4)                                                                                                    | 173.66                       | 388.65                       |
| 6      | Interest                                                                                                                                            | 205.16                       | 200.56                       |
| 7      | Profit after Interest but before Exceptional Items (5-6)                                                                                            | (31.50)                      | 188.09                       |
| 8      | Exceptional Items                                                                                                                                   |                              |                              |
| 9      | Profit (+) / Loss (-) from Ordinary Activities before Tax (7-8)                                                                                     | (31.50)                      | 188.09                       |
| 10     | Tax Expenses                                                                                                                                        | -                            | 30.00                        |
| 11     | Deferred Expenses                                                                                                                                   | -                            | -                            |
| 12     | Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)                                                                                     | (31.50)                      | 158.09                       |
| 13     | Extraordinary Item(Net of Tax Expenses Rs. ....)                                                                                                    | -                            | -                            |
| 14     | Net Profit (+)/Loss (-) for the Period (11-12)                                                                                                      | (31.50)                      | 158.09                       |
| 15     | Paid-up equity share capital<br>( Face value of Re. 1/- each : Previous year Rs.1/- each)                                                           | 10,70,00,000                 | 10,70,00,000                 |
| 16     | Reserves excluding Revaluation Reserves<br>(as per balance sheet of previous accounting year)                                                       |                              |                              |
| 17     | Earning Per Share (EPS)                                                                                                                             |                              |                              |
|        | (a) Basic and diluted EPS before<br>Extraordinary items for the period,<br>for the year to date and for the<br>previous year (not to be annualized) | 0.14                         | 0.14                         |
|        | (b) Basic and diluted EPS after<br>Extraordinary items for the period,<br>for the year to date and for the<br>previous year (not to be annualized)  | 0.14                         | 0.14                         |
| 18     | Public shareholding                                                                                                                                 |                              |                              |
|        | - Number of shares                                                                                                                                  | 75,000,000                   | 75,000,000                   |
|        | - Percentage of shareholding                                                                                                                        | 70.10%                       | 70.10%                       |
| 19     | Promoters and Promoter Group Shareholding                                                                                                           |                              |                              |
|        | a) Pledged / Encumbered                                                                                                                             |                              |                              |
|        | Number of shares                                                                                                                                    | 12,672,500                   | 17,928,347                   |
|        | Percentage of shares (as a % of the total shareholding of promoter and promoter group)                                                              | 41.78                        | 49.07                        |
|        | Percentage of shares (as a % of the total share capital of the company)                                                                             | 11.84                        | 16.75                        |
|        | b) Non - encumbered                                                                                                                                 |                              |                              |
|        | Number of shares                                                                                                                                    | 17,659,165.00                | 18,607,500.00                |
|        | Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)                                                          | 58.22                        | 50.93                        |
|        | Percentage of shares (as a % of the total share capital of the company)                                                                             | 16.50                        | 17.39                        |

BY ORDER OF THE BOARD  
FOR EVINIX INDUSTRIES LTD.  
FORMERLY EVINIX ACCESSORIES LTD.

(K.M. GUPTA)  
MANAGING DIRECTOR



PLACE : FARIDABAD  
DATE : AUGUST 12, 2011

# EVINIX INDUSTRIES LIMITED

FORMERLY EVINIX ACCESSORIES LIMITED

REPORTING ON SEGMENTWISE REVENUES, RESULTS AND CAPITAL EMPLOYED  
UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs. in Lacs)

(Rs. in Lacs)

| Sl. No    | PARTICULARS                                                                    | Quarter Ended<br>30.06.2011 | 3 months ended<br>30.06.2010 |
|-----------|--------------------------------------------------------------------------------|-----------------------------|------------------------------|
| UNAUDITED |                                                                                |                             |                              |
| A         | Segment Revenues                                                               |                             |                              |
| 1         | Fashion Accessories,Apparels & Garments                                        | 2,786.01                    | 3,704.27                     |
| 2         | Fabric                                                                         | 719.45                      | 976.24                       |
| 3         | Othes                                                                          |                             | -                            |
|           | Total                                                                          | 3,505.46                    | 4,680.51                     |
|           | Less: Inter Segment Revenue                                                    |                             |                              |
|           | Net sales/ Income From Operations                                              | 3,505.46                    | 4,680.51                     |
| B         | Segment Results<br>(Profit+)/ Loss(-) before Tax & Interest from each segment) |                             |                              |
| 1         | Fashion Accessories,Apparels & Garments                                        | 177.19                      | 346.84                       |
| 2         | Fabric                                                                         | 45.76                       | 91.41                        |
| 3         | Others                                                                         |                             | -                            |
|           | Total                                                                          | 222.95                      | 438.25                       |
|           | Less: (i) Interest                                                             | 205.16                      | 200.56                       |
|           | (ii) Other Un-Allocable expenditure net off                                    |                             | -                            |
|           | Add (iii) Un-Allocable income                                                  | -                           | 3.52                         |
|           | Total Profit Before Tax                                                        | 17.79                       | 241.21                       |
| C         | Capital Employed<br>(Segment Assets - Segment Liabilities)                     |                             |                              |
| 1         | Fashion Accessories,Apparels & Garments                                        | 10,429.03                   | 11,424.57                    |
| 2         | Fabric                                                                         | 2,862.40                    | 3,010.88                     |
| 3         | Others                                                                         |                             | -                            |
|           | Total                                                                          | 13,291.43                   | 14,435.45                    |

## NOTES:-

- 1 The above financial results were reviewed and recommended by the Audit Committee and were taken on record by the Board of Directors at their meeting held on August 12, 2011.
- 2 Status of Investor complaints during the quarter ended on 30th June, 2011 : Pending at the beginning: Nil; Received: Nil; Disposed off: Nil; Pending at the end: Nil.
- 3 The figures for the previous periods' have been regrouped, recast and rearranged, wherever considered necessary to make them comparable with the current period's figures.
- 4 The Above Financial Results are subject to Limited review by the Auditors of the Company.

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MANAGING DIRECTOR

