

PART I				
Statement of Unaudited Results for the quarter ended 30th June, 2012				
(Rs. in lacs)				
Particulars	Quarter ended			Year ended
	30.06.2012	31.03.2012	30.06.2011	31.03.2012
	Unaudited	Audited	Unaudited	(Audited)
1 Income from operations				
(a) Net sales/Income from operations (Net of excise duty)	8383	8245	8881	35336
(b) Other operating income	528	638	442	2682
Total income from operations (net)	8911	8883	9323	38018
2 Expenses				
(a) Cost of materials consumed	3802	4172	5500	19017
(b) Purchases of stock-in-trade	2093	1768	1047	7120
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(190)	463	(704)	75
(d) Employee benefits expense	719	750	667	2764
(e) Depreciation	378	390	385	1563
(f) Other expenses	2117	1911	1781	7478
Total expenses	8919	9454	8676	38017
3 Profit / (Loss) from operations before other income, finance costs and exceptional items ((1-2)	(8)	(571)	647	1
4 Other income	70	98	7	188
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	62	(473)	654	189
6 Finance costs	530	220	506	1702
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(468)	(693)	148	(1513)
8 Exceptional items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	(468)	(693)	148	(1513)
10 Tax expense				
Current Tax (MAT)	-	-	30	-
Tax Credit for earlier years	(79)	-	-	-
MAT Credit Entitlement	-	-	(30)	-
Deferred Tax Liability/(Reversal)	-	(595)	-	(595)
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(389)	(98)	148	(918)
12 Extraordinary items (net of tax expense)	-	-	-	-
13 Net Profit / (Loss) for the period (11 ± 12)	(389)	(98)	148	(918)
14 Paid - up equity share capital (Face Value of the Share shall be included)	1755	1755	1755	1755
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				2484
16 Earning per share (before/after extraordinary items) (of Rs.10/- each)				
a) Basic	(2.67)*	(0.56)*	0.84*	(5.24)
b) Diluted	(2.67)*	(0.56)*	0.84*	(5.24)

* not annualised

AB.

cep



GTN INDUSTRIES LIMITED

Plot No. 29, Nagarjuna Hills, Punjagutta, Hyderabad-82. INDIA.
Phone : 91-40-43407777, Fax : 91-40-23358387
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PART II

GTN INDUSTRIES LIMITED

Select information for the Quarter

	Particulars	Quarter ended			Year ended	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012	30.06.2011
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	4448190	4448190	4448190	4448190	4448190
	- Percentage of shareholding	25.36	25.36	25.36	25.36	25.36
2	Promoters and Pro oter Group shareholding **					
	a) Pledged / Encumbered					
	- Number of shares	6677100	6677100	6677100	6677100	6677100
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	51.00	51.00	51.00	51.00	51.00
	- Percentage of shares (as a % of the total share capital of the Company)	38.07	38.07	38.07	38.07	38.07
	b) Non - encumbered					
	- Number of shares	6415088	6415088	6415088	6415088	6415088
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	49.00	49.00	49.00	49.00	49.00
	- Percentage of shares (as a % of the total share capital of the Company)	36.57	36.57	36.57	36.57	36.57

Particulars		3 months ended (30/06/2012)	
B	INVESTOR COMPLAINS		
	Pending at the beginning of the quarter	0	
	Received during the quarter	5	
	Disposed of during the quarter	5	
	Remaining unresolved at the end of the quarter	0	

Handwritten signatures

Regd. Office & Factory : Chitkul Village, Patancheru Mandal, Medak Dist. A.P.- 502 307.
Nagpur Office : Essar Business Centre, Cabin No. 20, Utkarsh Nirman Building, Near Mangalwari Market, Sadar, NAGPUR-440 001.
Nagpur Factory : Village - Khurajgaons, Taluk Saoner. Pin 441112. Dist. Nagpur.
Shadnagar Factory : Gundlapotlapally Village, Balanagar Mandal, Mahaboobnagar Dist (A.P) - 509 002.

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Notes :

- 1) The Company has only single reportable business segment i.e., 'Yarn segment' in terms of requirements of Accounting Standard 17.
- 2) Deferred Tax Asset / Liability will be considered for recognition / provision as at the end of the year.
- 3) The above unaudited financial results have been reviewed by the Audit Committee of Directors and approved by the Board of Directors at its meeting held on 10th August, 2012.
- 4) The figures for the quarter ended 31st March, 2012 are the balancing figures between audited figures in respect of the full financial year ended 31st March, 2012 and the published year to date figures upto the third quarter ended 31st December, 2011.
- 5) The Statutory Auditors of the Company have carried out the limited review of the unaudited results of the company for the quarter ended 30th June, 2012.
- 6) Previous Year's/Quarter's figures have been regrouped/recast, wherever necessary.

For GTN INDUSTRIES LIMITED

M.K. PATODIA
CHAIRMAN & MANAGING DIRECTOR

Place : Hyderabad
Date : 10th August, 2012

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