



GTN INDUSTRIES LIMITED

Plot No.29, Nagarjuna Hills, Punjagutta, Hyderabad-82. INDIA.
Phone : 91-40-23351585 (4 Lines), Fax : 91-40-23358387/7820
E-mail : hyd1_patodia@gtnindustries.com



IS/ISO 9001:2000 Certified



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010

Sl. No.	Particulars	Quarter Ended 31st Dec,		Nine Months Ended 31st Dec,		Year Ended 31st March,
		2010	2009	2010	2009	2010
		Unaudited		Unaudited		Audited
1	Net Sales/Income from operations					
	a) Own Manufacturing	7235	5612	19215	14276	20102
	b) Traded goods	4750	1874	11198	4688	7203
	Total:	11985	7486	30413	18964	27305
2	Total Expenditure					
	a) (Increase)/Decrease in Stock in Trade and work in Process	(268)	670	(855)	1163	830
	b) Consumption of Raw materials	3915	2338	10205	6551	9230
	c) Purchase of Traded goods	4394	1702	10246	4314	7144
	d) Employees Cost	645	577	1867	1640	2203
	e) Power & Fuel	695	587	1960	1731	2329
	f) Depreciation	384	404	1161	1168	1569
	g) Other Expenditure	1294	990	3515	2360	3443
	Total:	11059	7268	28099	18927	26748
3	Profit/(Loss) from Operations before Other Income and Interest and Exceptional items	926	218	2314	37	557
4	Other Income	6	6	16	14	150
5	Profit/(Loss) before Interest and Exceptional items	932	224	2330	51	707
6	Interest	387	395	1114	1076	1434
7	Net Profit/(Loss) from Ordinary Activities	545	(171)	1216	(1025)	(727)
8	Exceptional Items	-	(31)	(11)	(207)	(230)
9	Net Profit/(Loss) from Ordinary Activities before Tax	545	(202)	1205	(1232)	(957)
10	Tax Expense					
	a) Provision for Current Tax (Credit)	-	-	-	-	356
	b) Provision for Deferred Tax Asset/(Liability)	(265)	-	(508)	-	-
	c) Provision for Taxation of earlier years	-	-	(6)	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax	280	(202)	691	(1232)	(601)
12	Extraordinary items(net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period/year	280	(202)	691	(1232)	(601)
14	Paid Up Equity Share Capital (Face Value of Rs.10 per Share)	1755	1155	1755	1155	1,155
15	Reserves(excluding revaluation reserve)					2,301
16	Earnings Per Share					
	Basic and Diluted EPS (Rs.)					
	a) Before Exceptional Items	1.59*	(1.48)*	4.20*	(8.88)*	(3.22)
	b) After Exceptional Items	1.59*	(1.75)*	4.14*	(10.68)*	(5.21)
17	Public Shareholding :					
	Number of Shares	4448190	4448190	4448190	4448190	4448190
	Percentage of shareholding	25.36	38.54	25.36	38.54	38.54
18	Promoter and promoter group shareholding					
	a) Pledged/Encumbered					
	--Number of shares	6677100	NIL	6677100	NIL	3617100
	--Percentage of shares (as a % of the total shareholding of promoter and promoter group)	51.00	NIL	51.00	NIL	51.00
	--Percentage of shares (as a % of the total share capital of the company)	38.07	NIL	38.07	NIL	31.34
	b) Non-encumbered					
	--Number of shares	6415088	7092188	6415088	7092188	3475088
	--Percentage of shares (as a % of the total shareholding of promoter and promoter group)	49.00	100	49.00	100	49.00
	--Percentage of shares (as a % of the total share capital of the company)	36.57	61.46	36.57	61.46	30.12

*Not annualised

Regd. Office & Factory : Chitkul Village, Patancheru Mandal, Medak Dist. A.P-502 307.

Nagpur Office : Poonam Chambers, 6 Floor, Chindwara Road, NAGPUR-440 013.

Nagpur Factory : Village - Khurajgaons, Taluk Saoner, Pin 441112. Dist. Nagpur.

Shadnagar Factory : Gundlapotlappally 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) MAT Tax Liability/Entitlement, if any, will be considered at the year end.
- 3) During the quarter, 4 complaints/queries were received from investors, which were attended by the Company. No complaints were pending either at the beginning or at the end of the quarter.
- 4) The above mentioned results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 27, 2011. Limited Review of these results as required under Clause 41 of the Listing Agreement, has been completed by Statutory Auditors.
- 5) Previous period/Year's figures have been regrouped/recast, wherever necessary.

For GTN INDUSTRIES LIMITED

Place : Hyderabad
Date : 27th January, 2011

M.K. PATODIA
CHAIRMAN & MANAGING DIRECTOR