



Audited Financial Results for the Year ended 31st March, 2011

Sl No	Particulars	Quarter ended		Year ended	
		31.03.2011	31.03.2010	31.03.2011 (Audited)	31.03.2010 (Audited)
1	a) Net Sales / Income from Operations	12,772	9229	42,344	30254
	b) Other Operating Income	21	100	21	100
2	Expenditure				
	a.(Increase)/decrease in stock in trade and work in progress	610	611	(1,260)	1082
	b. Consumption of raw materials	7,059	4376	25,771	16853
	c. Purchase of traded goods	747	947	2,963	2252
	d. Employees cost	429	343	1,659	1388
	e. Depreciation	490	491	1,985	2000
	f. Power & Fuel	730	654	2,662	2502
	g. Other expenditure	631	896	2,715	2826
	Total:	10,696	8318	36,495	28903
3	Profit before interest, Depreciation, Other Income, Exceptional items and Tax (EBIDTA)	2,587	1502	7,855	3451
4	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2,097	1011	5,870	1451
5	Other Income	0	0	0	0
6	Profit before Interest & Exceptional Items (4+5)	2,097	1011	5,870	1451
7	Interest	529	519	1,978	2062
8	Profit after Interest but before Depreciation, Exceptional items and Tax (EBDTA)	2,058	983	5,877	1389
9	Profit after Interest but before Exceptional Items (6-7)	1,568	492	3,892	(611)
10	Exceptional items	0	0	0	0
11	Net Profit (+) / Loss (-) from Ordinary Activities before tax (9-10)	1,568	492	3,892	(611)
12	Tax expense				
	Current Tax (MAT)	317	0	432	0
	MAT Credit Entitlement	(317)		(432)	0
	Deferred Tax	576	(204)	1,358	(205)
13	Net Profit (+) / Loss (-) from Ordinary Activities after tax (11-12)	992	696	2,534	(406)
14	Extraordinary item	0	0	0	0
15	Net Profit(+)/Loss(-) for the period (13-14)	992	696	2,534	(406)
16	Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)	3092	3092	3092	3092
17	Reserves excluding Revaluation Reserves as per balance sheet	0	0	1499	1468
18	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extra-ordinary items for the period, for the year to date and for the previous year (not annualized)	3.17	2.25	8.07	(1.31)
	b) Basic and diluted EPS after Extra-ordinary items for the period, for the year to date and for the previous year (not annualized)	3.17	2.25	8.07	(1.31)
19	Public Shareholding =Number of shares =Percentage of shareholding	10823082 35	10823082 35	10823082 35	10823082 35
20	Promoters and promoter group shareholding				
	a) Pledged / Encumbered = Number of shares = Percentage of shares (as a % of the total shareholding of promoter and promoter group) = Percentage of shares (as a % of the total share capital of the Company)	NII NA NA	NII NA NA	NII NA NA	NII NA NA
	b) Non-encumbered = Number of shares = Percentage of shares (as a % of the total shareholding of promoter and promoter group) = Percentage of shares (as a % of the total share capital of the Company)	20096918 100 65	20096918 100 65	20096918 100 65	20096918 100 65

PATSPIN INDIA LIMITED

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ISO 9001 : 2000 Certified

PATSPIN



STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Rs. In Lacs)	
	Year ended on 31.03.2011 Audited	Year ended on 31.03.2010 Audited
SHAREHOLDERS' FUNDS:		
(a) Capital		
i) Equity	3092	3092
ii) Preference	700	450
(b) Reserves and Surplus	1499	1468
LOAN FUNDS	29723	28873
DEFERED TAX LIABILITY	1811	453
TOTAL	36825	34336
FIXED ASSETS	23236	24441
INVESTMENTS	0	0
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	11790	6021
(b) Sundry Debtors	1632	1598
(c) Cash and Bank Balances	656	1077
(d) Other Current Assets	24	107
(e) Loans and Advances	2423	2139
Sub Total	16525	10942
Less: Current Liabilities and Provisions		
(a) Liabilities	2936	3551
(b) Provisions	-	-
Sub Total	2936	3,551
NET CURRENT ASSETS	13589	7,391
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	0	2504
TOTAL	36825	34336

Notes:

1. The Board of Directors have considered, approved and taken on record the above results at their meeting held on 10th May, 2011, after having been reviewed by the Audit Committee. The Results have been audited by Statutory Auditors and have issued an unqualified report thereon.
2. The Company is engaged principally in Yarn business and as such has only Single Reportable Business Segment i.e. Yarn Segment in terms of requirements of Accounting Standard 17.
3. During the quarter, Company received and resolved 4 investor complaints. No complaints were pending at the beginning or lying unresolved at the end of the quarter.
4. Previous period / Year's figures have been regrouped / recast, wherever necessary.

For PATSPIN INDIA LIMITED

UMANG PATODIA
MANAGING DIRECTOR

Place : Kochi
Date : 10th May 2011

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