

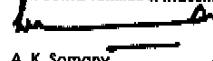
(Rs. in lacs)

	Particulars	Three Month Ended (31.03.2011)	Three Month Ended (31.03.2010)	Year Ended (31.03.2011)	Year Ended (31.03.2010)
		Audited	Audited	Audited	Audited
1	a) Net Sales / Income from Operations	7,609	6,516	27,613	20,756
	b) Other Operating Income	56	60	243	261
	Total	7,665	6,576	27,856	21,017
2	Expenditure				
	a) (Increase)/Decrease in Stock in Trade & Work in Progress	(1,192)	423	(1,091)	(81)
	b) Consumption of Raw materials	5,302	3,682	17,537	12,487
	c) Purchase of traded goods	104	-	104	-
	d) Employees cost	496	385	1,820	1,529
	e) Stores and Spares Consumption	692	768	2,660	2,332
	f) Power and fuel	881	874	3,507	3,162
	g) Depreciation	410	414	1,653	1,655
	h) Other Expenditure	288	304	978	849
	Total	6,981	6,850	27,168	21,933
3	Profit from Operations before Other Income, Interest & Exceptional Items	684	(274)	688	(916)
4	Other Income	197	129	574	540
5	Profit before Interest & Exceptional Items	881	(145)	1,262	(376)
6	Interest	479	372	1,975	1,576
7	Profit after Interest but before Exceptional Items	402	(517)	(713)	(1,952)
8	Add/(less): Prior Period Adjustments(Net)	193	12	186	12
	Exceptional Items	(4)	(265)	(55)	(892)
9	Profit / (Loss) from Ordinary activities before tax	591	(770)	(582)	(2,832)
10	Tax Expense	107	964	107	964
11	Net Profit / (Loss) from Ordinary activities after tax	698	194	(475)	(1,868)
12	Extraordinary Item	-	-	-	-
13	Net Profit / (Loss) for the period	698	194	(475)	(1,868)
14	Paid up equity share capital	3,323	3,323	3,323	3,323
	Face value of the share	10	10	10	10
15	Reserve excluding Revaluation Reserves	-	-	4,171	4,646
16	Earning Per Share (EPS)				
	(a) Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	2.11	0.59	(1.44)	(5.65)
	(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	2.11	0.59	(1.44)	(5.65)
17	Public shareholding				
	- Number of shares	18,375,759	18,375,759	18,375,759	18,375,759
	- Percentage of shareholding	55.63	55.63	55.63	55.63
18	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	4000012	4000012	4000012	4000012
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	27.29	27.29	27.29	27.29
	- Percentage of shares (as a % of the total share capital of the company)	12.11	12.11	12.11	12.11
	b) Non - encumbered				
	- Number of shares	10657229	10657229	10657229	10657229
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter)	72.71	72.71	72.71	72.71
	- Percentage of shares (as a % of the total share capital of the company)	32.26	32.26	32.26	32.26

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Wednesday, 18th May, 2011.
- There was no investor complaint pending at the beginning and at the end of the quarter. No complaint was received and resolved during the quarter.
- Earning Per Share (EPS) has been calculated as per Accounting Standard (AS-20) issued by the Institute of Chartered Accountants of India.
- The business activity of the Company falls within a single primary business segment viz 'Textile' and hence there are no other reportable segment as per Accounting Standard 17 'Segment Reporting' notified under Companies (Accounting Standards) Rules, 2006.
- Exceptional Items represent foreign exchange fluctuations and retrenchment compensation.
- Previous period figures have been regrouped and rearranged wherever necessary to facilitate comparison.

For. **Soma Textiles & Industries Ltd.**


A. K. Somany
Managing Director

Place: Ahmedabad
Date: 18th May, 2011