

THAPAR EXPORTS LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE THREE MONTHS ENDED 30.06.2011
PARTICULARS

(Rs. In Lakhs)

	3 Months Ended 30-Jun-11 Unaudited	Corresponding 3 Months Ended 30-Jun-10 Unaudited	Year to date Figures for Current Period 30-Jun-11 Unaudited	Year to date Figures for Previous Period 30-Jun-10 Unaudited	Previous Year Ended 30-Jun-10 Audited
1.(a) Net Sales/Income from Operations	21.65	22.62	97.12	52.55	52.55
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Expenditure	21.65	22.62	97.12	52.55	52.55
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials	2.27	0.00	0.00	0.00	0.00
c. Purchase of traded goods					
d. Employee's cost	19.38	22.96	95.39	52.77	52.77
e. Depreciation	2.15	3.34	10.18	10.46	10.46
f. Other expenditure	2.40	2.42	9.74	9.74	9.74
g. Total	0.55	1.04	2.21	2.63	2.63
(Any item exceeding 10% of the total expenditure to be shown separately)	26.75	29.76	117.52	75.60	75.60
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)					
4. Other Income	-5.10	-7.14	-20.40	-23.05	-23.05
5. Profit before Interest and Exceptional items (3+4)	1.36	16.74	5.41	20.83	20.83
6. Interest	-3.74	9.60	-14.99	-2.22	-2.22
7. Profit after Interest but before Exceptional items (5-6)	0.01	0.01	0.10	0.01	0.01
8. Exceptional items	-3.75	9.59	-15.09	-2.23	-2.23
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	67.22	0.00	67.22	0.00	0.00
10. Tax expense	63.47	9.59	52.13	-2.23	-2.23
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	0.00	0.00	0.00	0.00	0.00
12. Extraordinary Item (net of tax expense Rs.	63.47	9.59	52.13	-2.23	-2.23
13. Net Profit(+)/Loss(-) for the period (11-12)	0.00	0.00	0.00	0.00	0.00
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	63.47	9.59	52.13	-2.23	-2.23
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	480	480	480	480	480
					-919.48

16. Earnings 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)	1.32	0.20	1.09	Nil	Nil
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and annualized)	-	-	-	-	-
17. Public Shareholding	1.32	0.20	1.09	Nil	Nil
- No. of Shares	3626400	3626400	3626400	3626400	3626400
- Percentage of shareholding	75.55	75.55	75.55	75.55	75.55
18. Promoters and promoter group					
Shareholding **					
a) Pledged/Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of share (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	1173600 24.45	1173600 24.45	1173600 24.45	1173600 24.45	1173600 24.45
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)	-	-	-	-	-

- Notes :-
1. The above Financial results were taken on record by the Board of Directors at their meeting held on 29/07/2011
 2. The Company is mainly in the Manufacturing & exporting of wollen & Hosiery goods.
 3. No investors complaints are pending as on 30/06/2011
 4. Figures have been regrouped/re-arranged wherever necessary.
 5. Rs.67.22 lacs represents interest provision reversed upon settlement and payment made under ots to Punjab State Industrial Development Corpn. Ltd.

Date : 29/07/2011
Place : LUDHIANA

Chattarsh