

THAPAR EXPORTS LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
FOR THE THREE MONTHS ENDED 31.12.2011  
PARTICULARS

(Rs.In Lakhs)

	3 Months Ended 31-Dec-11 Unaudited	Corresponding 3 Months Ended 31-Dec-10 Unaudited	Year to date Figures for Current Period 31-Dec-11 Unaudited	Year to date Figures for Previous Period 31-Dec-10 Unaudited	Previous Year Ended 30-Jun-11 Audited
1.(a) Net Sales/Income from Operations	2.16	24.68	6.91	27.54	98.13
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	2.16	24.68	6.91	27.54	98.13
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	0.00	-10.76	0.00	-10.76	0.00
b. Consumption of raw materials					
c. Purchase of traded goods	2.15	34.44	6.47	36.94	93.32
d. Employee's cost	1.81	2.88	3.63	5.87	10.37
e. Depreciation	2.45	2.44	4.89	4.88	9.78
f. Other expenditure	1.10	1.14	2.29	2.27	6.78
g. Total	7.51	30.14	17.28	39.20	120.25
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	-5.35	-5.46	-10.37	-11.66	-22.12
4. Other Income	1.23	1.35	2.47	2.67	24.23
5. Profit before Interest and Exceptional items (3+4)	-4.12	-4.11	-7.90	-8.99	2.11
6. Interest	0.00	0.05	0.00	0.05	0.02
7. Profit after Interest but before Exceptional items (5-6)	-4.12	-4.16	-7.90	-9.04	2.09
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	-4.12	-4.16	-7.90	-9.04	2.09
10. Tax expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	-4.12	-4.16	-7.90	-9.04	2.09
12. Extraordinary Item (net of tax expense Rs.	0.00	0.00	0.00	0.00	1.42
13. Net Profit(+)/Loss(-) for the period (11-12)	-4.12	-4.16	-7.90	-9.04	0.67
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	480	480	480	480	480
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
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)	Nil	Nil	Nil	Nil	Nil
b) Basic and diluted EPS after					

*Ranjana Dandya*

Extraordinary items for the period, for the year to date and annualized)

17. Public Shareholding					
- No.of Shares	3626400	3926400	3626400	3626400	3626400
- Percentage of shareholding	75.55	81.80	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)	1173600	1173600	1173600	1173600	1173600
- Percentage of shares (as a % of the total share capital of the company)	24.45	24.45	24.45	24.45	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 27/01/2012
2. The Company is mainly in the Manufacturing & exporting of wollen & Hosiery goods.
3. No investors complaints are pending as on 31/12/2011
4. Figures have been regrouped/re-arranged wherever necessary.

Date : 27/01/2012  
Place : LUDHIANA

*Ran Ranj Pandey*

M/S VIMAL DIXIT & ASSOCIATES  
CHARTERED ACCOUNTANTS  
105-C, Paradise Apartment,  
Patpar Gunj, Delhi

**REVIEW REPORT TO THE MEMBERS OF THAPAR EXPORTS LIMITED**

**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of THAPAR EXPORTS LTD., LUDHIANA for the three months period ending 31<sup>st</sup> December, 2011. This statement is the responsibility of the company's management and has been approved by the Board of Director/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on review Engagement (SRE) 2400, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review of limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For M/S Vimal Dixit & Associates  
CHARTERED ACCOUNTANTS

PLACE: Ludhiana  
DATE: 27.01.2012

(Vimal Dixit)  
Partner  
Mem. No. : 008805C

