

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009 (STANDALONE)

(Rs. in Lacs)

Particulars		Quarter Ended		Year Ended
		30.06.2009	30.06.2008	31.03.2009
		Unaudited	Unaudited	Audited
		Standalone		
1 (a)	Net Sales / Income from Operations	46,855	38,362	155,023
(b)	Other Income	33	29	338
2	Total Expenditure	39,093	32,211	133,481
(a)	Consumption of raw materials	37,645	28,473	123,472
(b)	(Increase)/decrease in stock- in- trade	(2,953)	(354)	(6,954)
(c)	Staff Cost	728	712	2,904
(d)	Selling and Distribution expenditure	1,194	903	3,799
(e)	Depreciation	865	654	2,654
(f)	Miscellaneous expenditure Written off	399	232	1,261
(g)	Other operating expenditure	1,215	1,591	6,345
3	Profit from Operations before Interest & Exceptional Items (1-2)	7,795	6,180	21,881
	PBIT Margin	16.6%	16.1%	14.1%
4	Interest	5,169	2,085	13,461
5	Profit after Interest but before Exceptional Items (3-4)	2,626	4,095	8,419
6	Exceptional Items - Income	-	-	5,780
7	Profit (+) / Loss (-) from Ordinary Activities before tax (5+6)	2,626	4,095	14,199
8	Tax Expenses	892	1,409	8,191
9	Net Profit (+) / Loss (-) for the period (7-8)	1,734	2,686	6,009
10	Paid-up Equity share capital (Face value of Rs.10 each)	23,651	21,535	22,339
11	Reserves - excluding revaluation reserve			59,193
12	EPS - Before extraordinary items			
	EPS - Basic	0.73	1.25	2.74
	- Diluted	0.71	1.11	2.46
13	EPS - After extraordinary items			
	EPS - Basic	0.73	1.25	2.74
	- Diluted	0.71	1.11	2.46
14	Aggregate of public shareholding			
	- No. of equity shares	118,650,557	-	118,650,557
	- Percentage of Shareholding	50.17%	-	53.11%
15	Promoters and promoter group Shareholding *			
	a) Pledged/Encumbered			
	- Number of shares	81003008	-	81003008
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	77.34%	-	77.34%
	- Percentage of shares (as a% of the total share capital of the company)	36.26%	-	36.26%
	b) Non-encumbered			
	- Number of Shares	23737873	-	23737873
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	22.66%	-	22.66%
	- Percentage of shares (as a % of the total share capital of the company)	10.63%	-	10.63%

Notes

- 1 For a proper appreciation of the financial results please read "Consolidated" results as "Reid & Taylor division" has been subsidiarised w.e.f. 1.1.2008, which was earlier a division of SKNL.
- 2 The products of the Company include Uniforms, Work-wear fabrics and Blended suitings (P/V) marketed under *S. Kumars* and *Belmonte* brands; Home Textiles sold under *Carmichaelhouse* brand and Ready-to-Wear Garments sold under *Belmonte* brands. Worsted suitings, Wool-polyester blended suitings Ready-to-Wear Garments sold under *Reid & Taylor* brand are the products of Reid & Taylor (India) Limited.
- 3 During the quarter the Company has received following complaints from its investors :-

Previous complaints	Recived during the quarter	Replied	Complaints Pending
NIL	1	1	NIL
- 4 The Company operates in one segment only - Textiles.
- 5 Figures have been regrouped / reclassified wherever necessary.
- 6 *The Equity Shares as mentioned above have been pledged to the Lenders of the Company for borrowings made by the Company. The security thus created is an additional collateral security in addition to the primary charge created on fixed assets and current assets of the Company which are sufficient to cover the borrowings of the Company. It is further clarified that no shares have been pledged for any loans taken by the promoters.
- 7 The financial results of the Company for the quarter ended 30th June 2009 have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 25th July, 2009.
- 8 The above results shall be subjected to Limited Review by the Statutory Auditors in terms of Clause 41 of the Listing Agreement.

For and On behalf of the Board of Directors
S. Kumars Nationwide Limited

Nitin S. Kasliwal
Vice Chairman & Managing Director

Dated : 25th July, 2009
Place : Mumbai