

Standalone Unaudited Financial Results for the quarter ended 31st December, 2010

(Rs.in lakhs)

Sr. No.	Particulars	Quarter ended		Nine months ended		year ended
		31.12.2010 Unaudited	31.12.2009 Unaudited	31.12.2010 Unaudited	31.12.2009 Unaudited	31.03.2010 Audited
1	a) Net Sales/Income from Operations	69,260	57,880	190,806	152,871	215,482
	b) Other Operating Income	83	96	329	160	475
	Income from Operations	69,343	57,976	191,135	153,031	215,957
2	Expenditure					
	(Increase)/decrease in stock in trade and work-in-					
	a) progress	(3,412)	(1,480)	(8,510)	(4,141)	(9,368)
	b) Consumption of Raw materials	51,164	43,676	142,193	115,367	164,103
	c) Employees cost	1,515	1,172	4,235	2,898	4,104
	d) Depreciation	1,898	1,104	5,189	2,839	4,171
	e) Misc Expenditure written off	399	399	1,197	1,197	1,596
	f) Other expenditure	5,635	3,205	13,820	8,536	13,568
	Total Expenditure	57,199	48,076	158,124	126,696	178,174
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	12,144	9,900	33,011	26,335	37,783
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	12,144	9,900	33,011	26,335	37,783
6	Less: Interest	7,532	6,371	21,604	17,212	23,597
7	Profit after Interest but before Exceptional Items (5-6)	4,612	3,529	11,407	9,123	14,186
8	Add: Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	4,612	3,529	11,407	9,123	14,186
10	Tax expenses	1,232	800	3,311	2,179	3,575
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	3,380	2,729	8,096	6,944	10,611
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	3,380	2,729	8,096	6,944	10,611
14	Paid-up Equity Share Capital (Face Value of Rs.10 each)	26,546	23,651	26,546	23,651	23,651
15	Reserves excluding Revaluation Reserves					73,368
16	Earnings Per Share (EPS)					
	a) Before Extraordinary items					
	- Basic (Rs.)	1.27	1.15	3.27	2.94	4.49
	- Diluted (Rs.)	1.21	1.11	3.11	2.84	4.32
	b) After Extraordinary items					
	- Basic (Rs.)	1.27	1.15	3.27	2.94	4.49
	- Diluted (Rs.)	1.21	1.11	3.11	2.84	4.32
17	Aggregate of Public Shareholding					
	- No. of Equity Shares	147,594,307	118,650,557	147,594,307	118,650,557	118,650,557
	- Percentage of Shareholding	55.60%	50.17%	55.60%	50.17%	50.17%
18	Promoters and Promoter group shareholding *					
	a) Pledged/Encumbered - number of shares	89,954,358	81,003,008	89,954,358	81,003,008	78,808,108
	Percentage of shares (as a % of the total Shareholdings of Promoter and Promoter group)	76.32%	68.73%	76.32%	68.73%	66.86%
	Percentage of shares (as a % of the total Share Capital of the Company)	33.89%	34.25%	33.89%	34.25%	33.32%
	b) Non-encumbered - number of shares	27,908,923	36,860,273	27,908,923	36,860,273	39,055,173
	Percentage of shares (as a % of the total Shareholdings of Promoter and Promoter group)	23.68%	31.27%	23.68%	31.27%	33.14%
	Percentage of shares (as a % of the total Share Capital of the Company)	10.51%	15.58%	10.51%	15.58%	16.51%

Notes

- 1 For a proper appreciation of the financial results please read "Consolidated" results.
- 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* and *World Player* brands. Worsted suitings, Wool-polyester blended suitings Ready-to-Wear Garments sold under *Reid & Taylor* and *Stephens Brothers* brand are the products of Reid & Taylor (India) Limited.
- 3 During the quarter the Company has received following complaints from its investors :-

Previous complaints	Received during the quarter	Replied	Complaints Pending
NIL	2	2	NIL
- 4 The Company operates in one segment only - Textiles.
- 5 Figures have been regrouped / reclassified wherever necessary.
- 6 *The Equity Shares held by the promoters, 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.
- 7 The financial results of the Company for the quarter ended 31st December, 2010 have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 27th January, 2011.
- 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 : 27th January, 2011
Place : Mumbai