

RAMGOPAL POLYTEX LIMITED

REGD. OFFICE: PLOT NO.2, AMGAON INDUSTRIAL ESTATE, AMGAON, TALUKA- TALASARI, DIST.-THANE
Standalone Financial Results for the quarter ended on June 30, 2011

(Rs.in Lacs)

Particulars	Quarter ended June 30		Year ended March 31
	2011	2010	2011
	Unaudited	Unaudited	Audited
1 Income			
Income from Operations	-	839.73	1,050.97
	-	839.73	1,050.97
2 Expenditure			
(a) (Increase)/Decrease in stock-in- trade	-	793.10	953.41
(b) Purchase for Resale	-	-	43.32
(c) Employees cost	5.36	5.91	22.47
(d) Depreciation	1.01	1.57	5.07
(e) Other expenditure	10.77	56.30	147.77
Total	17.14	856.88	1,172.04
3 Profit / (Loss) from Operations before Other Income & Interest (1-2)	(17.14)	(17.15)	(121.07)
4 Other Income	40.16	24.95	129.29
5 Profit / (Loss) before interest (3+4)	23.02	7.80	8.22
6 Interest	0.08	0.24	0.46
7 Profit / (Loss) after interest (5-6)	22.94	7.56	7.76
8 Tax expense/(Benefit)	11.35	2.59	3.96
9 Net Profit/(Loss) from Ordinary Activities after tax (7-8)	11.59	4.97	3.80
10 Paid-up equity share capital (Face Value Rs.10 each)	1,439.63	1,439.63	1,439.63
11 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			1,057.01
12 Earnings Per Share (EPS)			
Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	0.08	0.03	0.03
13 Public shareholding			
- Number of shares	7,916,604	7,916,604	7,916,604
- Percentage of shareholding	54.60	54.60	54.60
14 Promoters and promoter group Shareholding			
a) Pledged/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)	-	-	-
b) Non-encumbered			
- Number of Shares	6,583,396	6,583,396	6,583,396
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	45.40	45.40	45.40

Notes:

- The above results were reviewed by the Audit Committee and approved at the Board Meeting held on August 13, 2011. Results for the current and previous year's quarter have been reviewed by the Auditors of the Company.
- Status of Investor Complaints for the quarter ended June 30, 2011:
Complaints pending at the beginning of the quarter - Nil; Complaints received during the quarter - Nil; Complaints disposed off during the quarter - Nil; Complaints at the end of the quarter - Nil.
- The Company's main business is trading of yarns, metal, coal etc. Accordingly, there are no separate reportable segments as per Accounting Standard 17 on "Segment Reporting" prescribed by Companies (Accounting Standards) Rules, 2006.
- Previous period's/year's figures are regrouped/rearranged wherever considered necessary to conform to current period's/year's presentation.

Place: Mumbai
Date: August 13, 2011

For Ramgopal Polytex Limited

Sanjay J. J. Patil
Sanjay J. J. Patil
Director

