

<b>RAMGOPAL POLYTEX LIMITED</b>				
REGD. OFFICE: PLOT NO.2, AMGAON INDUSTRIAL ESTATE, AMGAON, TALUKA-TALASARI, DIST.-THANE				
Audited Financial Results for the financial year ended March 31, 2011				
(Rs. In Lacs)				
Particulars	Quarter ended March 31		Year ended March 31	
	2011	2010	2011	2010
	Unaudited	Unaudited	Audited	Audited
<b>1 Income</b>				
Income from Operations	-	438.92	1,050.97	2,391.95
	-	438.92	1,050.97	2,391.95
<b>2 Expenditure</b>				
(a) (Increase)/ Decrease in stock-in- trade	-	(808.31)	953.41	(719.75)
(b) Purchase for Resale	-	1,258.31	43.32	3,056.78
(c) Employees cost	5.24	5.17	22.47	21.75
(d) Depreciation	0.99	1.54	5.07	7.20
(e) Other expenditure	33.85	35.84	147.77	155.48
<b>Total</b>	<b>40.08</b>	<b>492.55</b>	<b>1,172.04</b>	<b>2,521.46</b>
<b>3 Profit / (Loss) from Operations before Other Income &amp; Interest: (1-2)</b>	<b>(40.08)</b>	<b>(53.63)</b>	<b>(121.07)</b>	<b>(129.51)</b>
<b>4 Other Income</b>	<b>39.21</b>	<b>68.11</b>	<b>129.29</b>	<b>191.13</b>
<b>5 Profit / (Loss) before Interest (3+4)</b>	<b>(0.87)</b>	<b>14.48</b>	<b>8.22</b>	<b>61.62</b>
<b>6 Interest</b>	<b>0.07</b>	<b>1.65</b>	<b>0.46</b>	<b>5.84</b>
<b>7 Profit / (Loss) after Interest (5-6)</b>	<b>(0.94)</b>	<b>12.83</b>	<b>7.76</b>	<b>55.78</b>
<b>8 Tax expense/(Benefit)</b>	<b>(0.54)</b>	<b>3.28</b>	<b>3.96</b>	<b>17.48</b>
<b>9 Net Profit/(Loss) from Ordinary Activities after tax (7-8)</b>	<b>(0.40)</b>	<b>9.55</b>	<b>3.80</b>	<b>38.30</b>
<b>10 Paid-up equity share capital (Face Value Rs.10 each)</b>	<b>1,439.64</b>	<b>1,439.64</b>	<b>1,439.64</b>	<b>1,439.64</b>
<b>11 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>			<b>1,057.01</b>	<b>1,057.01</b>
<b>12 Earnings Per Share (EPS) Basic and diluted earning per share (Rs.)</b>	<b>(0.01)</b>	<b>0.07</b>	<b>0.03</b>	<b>0.26</b>
<b>13 Public shareholding</b>				
- Number of shares	7,916,604	7,916,604	7,916,604	7,916,604
- Percentage of shareholding	54.60	54.60	54.60	54.60
<b>14 Promoters and promoter group Shareholding</b>				
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	6,583,396
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	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	45.40

**Notes:**

- The above results were reviewed by the Audit Committee and approved at the Board Meeting held on May 30, 2011.
- Status of Investor Complaints for the quarter ended March 31, 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" notified under Companies (Accounting Standards) Rules, 2006.

4 The Statement of assets and liabilities as at March 31,2011 is as under: (Rs. in Lacs)

Particulars	As at	As at
	31.3.2011	31.3.2010
	Audited	Audited
<b>SHAREHOLDERS' FUND:</b>		
(a) Equity Share Capital	1,439.64	1,439.64
(b) Reserves & Surplus	1,057.01	1,057.01
<b>LOAN FUNDS</b>	-	90.44
<b>TOTAL</b>	<b>2,496.65</b>	<b>2,587.09</b>
<b>FIXED ASSETS</b>	35.65	50.41
<b>INVESTMENTS</b>	21.49	21.49
<b>DEFERED TAX ASSET- NET</b>	114.18	116.69
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	-	953.41
(b) Sundry Debtors	21.43	314.29
(c) Cash and Bank Balances	17.27	10.94
(d) Other Current Assets	58.01	73.75
(e) Loans and Advances	1,611.42	1,212.14
<b>LESS: CURRENT LIABILITIES AND PROVISIONS</b>		
(a) Liabilities	38.34	828.69
(b) Provisions	10.53	7.21
<b>PROFIT AND LOSS ACCOUNT(LOSS)</b>	<b>666.07</b>	<b>669.87</b>
<b>TOTAL</b>	<b>2,496.65</b>	<b>2,587.09</b>

5 Previous period's/year's figures are regrouped/rearranged wherever considered necessary to conform to current period's/year's presentation.

Mumbai,  
Dated: 30th May,2011

For Ramgopal Polytex Limited

  
Sanjay Jatia  
Director