

# KAMADGIRI FASHION LIMITED

(formerly known as - Kamadgiri Synthetics Limited)

Regd. Office : 28, Y. A. Chunawala Industrial Estate, 2nd Floor, Kondivita Lane, Andheri (East), Mumbai 400059

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2010

Particulars	Unaudited				(Rs. in Lacs)
	for the Quarter ended		for the Six Months ended		for the Year ended Audited
	30-Sep-10	30-Sep-09	30-Sep-10	30-Sep-09	31-Mar-10
1 a Net Sales/ Income from Operations	4,120.23	3,339.46	6,553.26	5,394.74	10,535.27
b Other Operating Income					
2 Expenditure					
a (Increase)/ decrease in stock in trade and work in progress	236.71	(37.35)	47.94	26.11	(184.04)
b Consumption of raw materials	1,786.97	1,035.98	2,882.12	1,611.68	3,681.50
c Purchase of traded goods	474.98	1,561.04	937.98	2,177.40	3,141.32
d Manufacturing Expenses	700.91	276.98	1,087.74	548.80	1,526.37
e Employees cost	402.91	292.74	687.62	537.95	1,119.38
f Depreciation	59.85	41.58	107.15	79.01	161.03
g Other Expenditure	219.03	191.39	426.99	328.27	796.51
h Total	<b>3,881.36</b>	<b>3,362.36</b>	<b>6,177.54</b>	<b>5,309.22</b>	<b>10,242.07</b>
3 Profit from Operations before other Income, interest & Exceptional Items(1-2)	238.87	(22.90)	375.72	85.52	293.20
4 Other Income	3.25	165.97	10.62	168.95	214.77
5 Profit before interest & Exceptional Items (3+4)	242.12	143.07	386.34	254.47	507.97
6 Interest	95.73	45.20	155.31	95.23	235.38
7 Profit after interest but before Exceptional Items (5-6)	<b>146.39</b>	<b>97.87</b>	<b>231.03</b>	<b>159.24</b>	<b>272.59</b>
8 Exceptional Items					
9 Profit (+)/ Loss (-) from Ordinary Activities after tax (7+8)	<b>146.39</b>	<b>97.87</b>	<b>231.03</b>	<b>159.24</b>	<b>272.59</b>
10 Tax Expense	84.81	64.66	112.99	85.51	105.00
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	<b>61.58</b>	<b>33.21</b>	<b>118.04</b>	<b>73.73</b>	<b>167.59</b>
12 Extraordinary item (net of tax expense Rs. )					
13 Net Profit (+)/loss(-) for the period (11-12)	<b>61.58</b>	<b>33.21</b>	<b>118.04</b>	<b>73.73</b>	<b>167.59</b>
14 Paid-up equity share capital (Face Value Rs. 10/- each)	473.92	473.92	473.92	473.92	473.99
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					1,305.32
16 Earnings Per Share (EPS)					
a Basic and diluted EPS before Extraordinary items (not annualized)					
Basic Earning per share	1.30	0.70	2.49	1.56	3.54
Diluted Earning per share	1.28	0.70	2.45	1.56	3.49
b Basic and diluted EPS after Extraordinary items (not annualized)					
Basic Earning per share	1.30	0.70	2.49	1.56	3.54
Diluted Earning per share	1.28	0.70	2.45	1.56	3.49
17 Public shareholding					
- Number of shares	2925407	2923407	2925407	2923407	2925407
- Percentage of shareholding	61.72	61.68	61.72	61.68	61.72
18 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	1814459	1816459	1814459	1816459	1814459
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	38.28	38.32	38.28	38.32	38.28

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