



**SRI KANNAPIRAN MILLS LIMITED**

POST BAG NO. 1, SOWRIPALAYAM POST, COIMBATORE 641 028

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2011**

Rs. lakhs

Sl. No.	Particulars	3 months ended 30-06-2011	3 months ended 30-06-2010	Year ended March 31 2011 (Audited)
1	(a) Net Sales/Income from Operations	4123.40	3342.81	15355.99
2	Expenditure			
	a. Increase/Decrease in stock in trade and WIP	12.15	(129.77)	(359.26)
	b. Consumption of raw materials	2337.38	1723.86	8074.83
	c. Purchase of traded goods	14.10	9.01	62.67
	d. Employees cost	497.52	401.55	1770.55
	e. Power and Fuel	410.73	390.66	1756.33
	f. Depreciation	151.84	154.33	589.35
	g. Other Expenditure	484.54	496.89	2076.39
	h. Total	3908.26	3046.53	13970.86
3	Profit (Loss) from Operations before Other Income, Interest & Exceptional Items	215.14	296.28	1385.13
4	Other Income	10.72	25.01	90.83
5	Profit (Loss) from before Interest & Exceptional Items	225.86	321.29	1475.96
6	Interest	274.84	236.31	1084.21
7	Profit (Loss) after Interest but before Exceptional Items	(48.98)	84.98	391.75
8	Exceptional Item			
9	Profit (Loss) from Ordinary Activities before tax	(48.98)	84.98	391.75
10	Tax expense			
	a. Current Tax		15.75	81.33
	Less : MAT Credit Entitlement		(15.75)	(79.89)
	b. Deferred Tax	(4.95)		(131.08)
	c. Income tax for Prior years			(7.49)
11	Net Profit (Loss) from Ordinary Activities after tax	(53.93)	84.98	251.74
12	Extraordinary items			
13	Net Profit (Loss) for the period	(53.93)	84.98	251.74
14	Paid-up equity share capital (Face value Rs.10/-)	368.30	368.30	368.30
15	Reserves Excluding revaluation reserves			3452.26
16	Earnings Per Share (EPS)			
	a. Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (Not annualised)	(1.46)	1.88	4.67
	b. Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (Not annualised)	(1.46)	1.88	4.67
17	Public shareholding			
	- Number of shares	939680	457750	939680
	- Percentage of shareholding	25.52%	12.43%	25.52%
18	Promoters & Promoter Group Shareholding			
	a) Pledged / Encumbered			
	No. of Shares	464799	464799	464799
	Percentage of Shares (as % of the shareholding of Promoter & Promoter Group)	16.94%	14.41%	16.94%
	Percentage of Shares (as % of the share capital of the Company)	12.62%	12.62%	12.62%
	b) Non-encumbered			
	No. of Shares	2278401	2760331	2278401
	Percentage of Shares (as % of the shareholding of Promoter & Promoter Group)	83.06%	85.59%	83.06%
	Percentage of Shares (as % of the share capital of the Company)	61.86%	74.95%	61.86%

**Note :**

- The above results were reviewed by the Audit Committee on 11-08-2011 and approved by the Board of Directors at their meeting held on 12-08-2011.
- Provision for gratuity as required under AS15 will be considered at the end of the year.
- No investor complaints were received during the quarter and no complaints were pending at the beginning/end of quarter.
- Since the Company operates in only one segment, i.e., Textile, the segmental reporting does not arise.

**For SRI KANNAPIRAN MILLS LIMITED**

Coimbatore  
12-08-2011

**B SRIHARI  
DIRECTOR**