## Fairdeal Filaments Ltd. 3rd Floor, Dawer Chambers, Nr.Sub Jail Ring Road SURAT



## Unaudited Financial Results for the Quarter ended on 30th June 2010.

(Rs. in lacs)

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Sr.	Particulars Particulars	UNAU	UNAUDITED	
No.		Quarter ended 30.06.2010	Quarter ended 30.06.2009	Year ended 31.03.2010
1	(a.) Net sales / Income from Operations	2,631.90	1,747.36	8,097.97
	(b) Other Operating Income	61.96	39.06	195.69
2	Expenditure			
	a. (Increase) / Decrease in stock-in-trade	66.69	(169.31)	(88.60)
	b. Consumption of Raw materials	1,006.63	927.74	3,743.43
	c. Purchase of Traded goods	1,204.96	638.23	3,087.80
	d. Employee Cost	65.34	56.12	224.07
	e. Depreciation	48.75	55.85	224.76
	f. Other Expenditure	207.39	192.60	817.98
	g. Total	2,599.77	1,701.24	8,009.45
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	94.09	85.17	284.21
	Other Income	1.26	0.79	2.32
5	Profit before Interest and Exceptional Items (3+4)	95.35	85.96	286.53
6	Interest	53.10	56.23	206.01
7	Profit after Interest but before Exceptional Items (5-6)	42.25	29.73	80.52
8	exceptional item	-	-	-
9	Profit(+) / Loss (-) from Ordinary Activities before tax	42.25	29.73	80.52
10	Provision for taxation	8.59	8.72	29.44
	Provision for Deferred Tax	0.65	(3.43)	2.30
	(Excess)/Short provision for Taxation in earlier year	-	-	(3.53)
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	33.01	24.43	52.31
	Paid-up Equity Share Capital (Face Value of Rs. 10/-each)	366.00	366.00	366.00
13	Reserves excluding revaluation reserves			581.26
14	Earnings Per Share (EPS)			
	Basic & Diluted EPS before extraordinary items	0.90	0.67	1.43
	Basic& Diluted EPS after extraordinary items	0.90	0.67	1.43
15	Public Share holding			
	Number of Equity Shares	1,951,589	1,951,145	1,951,589
	Percentage of Shareholding	53.32	53.31	53.32
16	Promoters and promter group Shareholding		00.02	
	a) Pledged/Encumbered			
	Number of Equity Shares			
	Percentage of shares (as a% of the total shareholding of	Nil	Nil	Nil
	promoter and promoter group)			
	Percentage of shares (as a % of total share capital of the company)			
	b) Non-Encumbered			
	Number of Equity Shares	1,708,451	1,708,895	1,708,451
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	46.68%		
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<sup>1.</sup> The aforesaid Unaudited Financial Results are reviewed by the Board of Directors of the Company at its meeting held on 30th July'2010.

2. Operation of the Company falls under single segment namely "Textiles".

3.. Status of investor grievances for the Quarter ended 30th June 2010.

No.of Complaints		
Pending as on 01.04.2010	Received during the quarter	Lying unresolved as on 30.06.2010
NIL	NIL	NIL

4. Previous years figures have been regrouped / rearranged whereever considered necessary.

By Order of the Board For **Fairdeal Filaments Ltd.** 

Date: 30<sup>th</sup> July'2010

A. R. Shah

Place: SURAT

Whole-time Director