

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

(Rs. in lacs)

Sr. No.	Particulars	UNAUDITED		UNAUDITED		AUDITED
		Quarter ended 30.09.2010	Quarter ended 30.09.2009	Half Year ended 30.09.2010	Half Year ended 30.09.2009	Year ended 31.03.2010
1	(a.) Net sales / Income from Operations	2670.30	2000.25	5,302.19	3,747.61	8,097.97
	(b) Other Operating Income	82.36	40.79	144.32	80.03	195.79
2	Expenditure					
	a. (Increase) / Decrease in stock-in-trade	(28.75)	102.00	37.94	(67.31)	(88.60)
	b. Consumption of Raw materials	1253.48	852.17	2,260.11	1,779.91	3,743.43
	c. Purchase of Traded goods	1014.93	728.04	2,219.89	1,366.26	3,087.80
	d. Employee Cost	72.59	57.22	137.94	113.34	224.07
	e. Depreciation	48.22	55.99	96.98	111.84	224.76
	f. Other Expenditure	253.08	193.01	460.47	385.61	817.98
	g. Total	2,613.56	1,988.41	5,213.33	3,689.65	8,009.45
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	139.10	52.63	233.19	137.98	284.31
4	Other Income	0.76	0	2.02	0.61	2.32
5	Profit before Interest and Exceptional Items (3+4)	139.86	52.63	235.20	138.59	286.63
6	Interest	59.36	53.35	112.46	109.58	206.11
7	Profit after Interest but before Exceptional Items (5-6)	80.49	(0.72)	122.74	29.01	80.52
8	exceptional item	0.00		-	-	-
9	Profit(+) / Loss (-) from Ordinary Activities before tax	80.49	(0.72)	122.74	29.01	80.52
10	Provision for taxation	43.42	(5.94)	52.01	2.78	29.44
	Provision for Deferred Tax	0.96	(4.60)	1.60	(8.03)	2.30
	(Excess)/Short provision for Taxation in earlier year	0.00	0	-	-	(3.53)
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	36.12	9.82	69.13	34.26	52.31
12	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			1.89	0.94	1.43
	Basic& Diluted EPS after extraordinary items			1.89	0.94	1.43
15	Public Share holding					
	Number of Equity Shares			1,939,731	1,951,145	1,951,589
	Percentage of Shareholding			53.00	53.31	53.32
16	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	Number of Equity Shares					
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)			Nil	Nil	Nil
	Percentage of shares (as a % of total share capital of the company)					
	b) Non-Encumbered					
	Number of Equity Shares			1,720,309	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)			47.00%	46.69%	46.68%

2) Statement of Assets and Liabilities as on 30.09.2010 :

(Rs. in lacs)

Sr. No.	Particulars	Half Year ended 30.09.2010	Half Year ended 30.09.2009	Year ended 31.03.2010
	LIABILITIES :			
	SHAREHOLDER'S FUNDS :			
	a) Capital	366.00	366.00	366.00
	b) Reserves and Surplus	871.99	876.51	818.91
	Loan Funds	3020.65	2677.84	2882.82
	Deferred Tax Liability (Net)	76.37	64.44	74.77
	Total	4335.01	3984.80	4142.50
	ASSETS :			
	Fixed Assets	1575.09	1846.08	1582.48
	Investments	97.60	104.39	97.60
	Current Assets, Loans and advances :			
	a) Inventories	538.46	542.97	447.18
	b) Sundry Debtors	2130.91	1312.19	1859.45
	c) Cash and Bank Balances	55.90	33.62	60.00
	d) Other Current Assets	0	0	0
	e) Loan and Advances	515.72	540.83	439.40
	Less : Current Liabilities and Provisions :			
	a) Liabilities	311.63	138.00	134.67
	b) Provisions	267.05	257.29	208.93
	Miscellaneous Expenditure	0	0	0
	Total	4335.01	3984.80	4142.50

- The aforesaid Unaudited Financial Results are reviewed by the Board of Directors of the Company at its meeting held on 30th October'2010.
- Operation of the Company falls under single segment namely "Textiles".
- Status of investor grievances for the Quarter ended 30th September'2010.

No. of Complaints			
Pending as on 01.07.2010	Received during the quarter	Disposed during the quarter	Lying unresolved as on 30.09.2010
NIL		NIL	

- Previous years figures have been regrouped / rearranged wherever considered necessary.

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

A. R. Shah
Wholetime Director

Date : 30th October'2010
Place: SURAT