

Unaudited Financial Results for the Quarter ended on 31st December 2010.

(Rs. in lacs)

Sr. No.	Particulars	UNAUDITED		UNAUDITED		AUDITED
		Quarter ended 31.12.2010	Quarter ended 31.12.2009	Nine Months ended 31.12.2010	Nine Months ended 31.12.2009	Year ended 31.03.2010
1	(a.) Net sales / Income from Operations	3016.56	2128.76	8,318.75	5,876.37	8,097.97
	(b) Other Operating Income	85.42	49.87	229.74	125.10	195.69
2	Expenditure					
	a. (Increase) / Decrease in stock-in-trade	68.45	2.22	106.39	(65.09)	(88.60)
	b. Consumption of Raw materials	1405.47	851.14	3,665.58	2,631.05	3,743.43
	c. Purchase of Traded goods	1064.48	964.21	3,284.37	2,330.47	3,087.80
	d. Employee Cost	72.79	54.77	210.73	168.11	224.07
	e. Depreciation	52.03	55.71	149.00	167.55	224.76
	f. Other Expenditure	324.52	217.20	784.99	602.81	817.98
	g. Total	2,987.73	2,145.24	8,201.06	5,834.89	8,009.45
	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	114.24	33.38	347.43	166.58	284.21
3	Other Income	5.62	0.89	7.63	5.71	2.32
4	Profit before Interest and Exceptional Items (3+4)	119.86	34.27	355.07	172.29	286.53
5	Interest	91.70	46.87	204.16	155.87	206.01
6	Profit after Interest but before Exceptional Items (5-6)	28.16	(12.59)	150.90	16.42	80.52
7	exceptional item	0.00	0	-	-	-
8	Profit(+) / Loss (-) from Ordinary Activities before tax	28.16	(12.59)	150.90	16.42	80.52
9	Provision for taxation	3.32	1.81	55.33	4.59	29.44
10	Provision for Deferred Tax	11.38	(4.72)	12.99	(12.75)	2.30
	(Excess)/Short provision for Taxation in earlier year	0.11	0	0.11	-	(3.53)
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	13.35	(9.68)	82.48	24.58	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			2.25	0.67	1.43
	Basic & Diluted EPS after extraordinary items			2.25	0.67	1.43
15	Public Share holding					
	Number of Equity Shares			1,956,736	1,951,589	1,951,589
	Percentage of Shareholding			53.46	53.32	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			1,703,304	1,708,451	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)			46.54%	46.68%	46.68%

1. The aforesaid Unaudited Financial Results are reviewed by the Board of Directors of the Company at its meeting held on 31st January'2011.

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

3.. Status of investor grievances for the Quarter ended 31st December'2010.

No.of Complaints			
Pending as on 01.10.2010	Received during the quarter	Disposed during the quarter	Lying unresolved as on 31.12.2010
NIL		NIL	

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

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

Date : 31st January'2011
Place: SURAT

D. R. Shah
Managing Director