



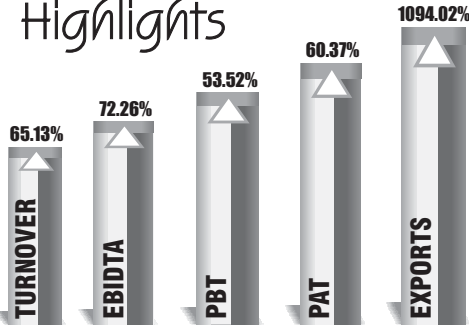
An ISO 9001 : 2008 Certified Company

# SHEKHAWATI POLY-YARN LIMITED

Regd. Off: 2<sup>nd</sup> Anantwadi, Vaidya Bhawan, 1<sup>st</sup> Floor,  
Bhuleshwar, Mumbai – 400002.

Email: ho@shekhawatiyarn.com Website: www.shekhawatiyarn.com

## Highlights



### AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

(₹ in Lacs)

Sr. No.	PARTICULARS	YEAR Ended	
		31-03-11 (Audited)	31-03-10 (Audited)
1	(a) Net Sales / Income from Operations	14731.62	8921.27
	(b) Other Operating Income	91.85	15.84
	<b>Total Income</b>	<b>14823.47</b>	<b>8937.11</b>
2	<b>Expenditure</b>		
	a) (Increase) /Decrease in stock in trade	(306.53)	(10.29)
	b) Consumption of Raw Materials	12251.00	7249.22
	c) Manufacturing Expenses	1084.60	735.18
	d) Employees Cost	123.34	64.75
	e) Depreciation	352.28	218.09
	f) Other Expenditure	251.59	74.22
	<b>Total Expenditure</b>	<b>13756.28</b>	<b>8331.17</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>1067.19</b>	<b>605.94</b>
4	Other Income	22.32	3.64
5	<b>Profit Before Interest and Exceptional Items (3+4)</b>	<b>1089.51</b>	<b>609.58</b>
6	Interest & Financial Charges	556.83	262.60
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>532.68</b>	<b>346.98</b>
8	Exceptional Items	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7-8)</b>	<b>532.68</b>	<b>346.98</b>
10	Tax Expenses	178.66	126.23
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>354.02</b>	<b>220.75</b>
12	Extra Ordinary Items (Net of Tax expenses)	4.51	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>358.53</b>	<b>220.75</b>
14	<b>Earnings Per Share</b>		
	a) Earnings Per Share before Extra Ordinary Items (in Rs.) (Basic & Diluted)	2.83	2.97
	b) Earnings Per Share after Extra Ordinary items (in Rs.) (Basic & Diluted)	2.83	2.31



Place : Mumbai  
Date : 25<sup>th</sup> May, 2011.

This is not a statutory release

For Shekhawati Poly-Yarn Limited  
sd/-  
Mukesh Ruia  
Managing Director