

**INDIAN ACRYLICS LIMITED**

REGD. OFFICE: VILLAGE - HARKISHANPURA, DISTT. - SANGRUR (PUNJAB).  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2011**

**(Rs. in lacs)**

PARTICULARS	QUARTER ENDED		YEAR ENDED (AUDITED)
	30/06/11	30/06/10	31/03/11
Gross Sales			
- Domestic Sale	5773	5694	33170
- Export Sale	2224	828	10794
Less Excise Duty	423	450	3146
Net Sales	7574	6072	40818
Other Income	267	403	533
Total Expenditure			
a. Increase/ decrease in stock in trade.	(3462)	(3819)	(4394)
b. Cost of materials.	8968	8029	33935
c. Employee cost.	276	240	1019
d. Depreciation	294	285	4900
e. Other Expenditure.	1330	1383	5570
f. Prior Period Adjustment	-2	4	-1
Total	7404	6122	41029
Interest	278	279	1240
Exceptional Items	-	-	-963
Profit/ (Loss) before Tax	159	74	45
Tax expenses	-	-	9
Net Profit/ (Loss)	159	74	36
Paid-up Equity Share Capital	13532	13132	13132
Reserves Excluding Revaluation Reserves	-	-	119
Earning Per Shares- Basic & Diluted (Rs.)	0.12	0.06	0.03
Aggregate for non promoter shareholding			
No of shares	64239852	61399395	60241984
Percentage of shareholding	47.47%	46.75%	45.87%
Promoters & Promoter group Shareholding:			
a) Pledge/ Encumbered			
- Number of Shares	21069010	21069010	21069010
- Percentage of Shareholding	29.64	30.13	29.64
- Percentage of Share capital	15.57	16.04	16.04
b) Non-encumbered			
- Number of Shares	50013300	48853757	50011168
- Percentage of Shareholding	70.36	69.87	70.36
- Percentage of Share capital	36.96	37.21	38.08

**NOTE :-**

- The above results were reviewed by the Audit Committee and have been taken on record in the meeting of Sub-Committee of Board of Directors held on 11.08.2011.
- The above results are subject to limited review by statutory auditors of the Company
- The company is mainly in one business "Manufacture and sale/ trading of Acrylic Fibre/ Yarn", as such Segment Reporting as defined in Accounting Standard 17 is not applicable
- The paid up share capital of the Company was increased due to allotment of shares on 07/05/2011 to IDBI Bank pursuant to One Time Settlement of their term loans.
- There were no investor complaints pending in the beginning of the quarter. 4 complaints were received during the quarter and all of them have been resolved.

for **INDIAN ACRYLICS LIMITED**

Place : Chandigarh  
Dated : 11/08/2011

**H.K. SINGHAL**  
Finance Director