


PARTICULARS	3 MONTHS ENDED 30.06.2014	PRECEDING 3 MONTHS ENDED 31.03.2014	CORRESPONDING 3 MONTHS ENDED 30.06.2013	YEAR TO DATE FIGURES ENDED 30.06.2014	TWELVE MONTHS ENDED 31.03.2014
Type	Un-audited	Un-audited	Un-audited	Un-audited	Audited
S.No.	Description	-Amount (Rs. Lacs)-			
1	INCOME FROM OPERATIONS				
	(a) Net Sales/Income from operations	106.71	210.66	157.84	742.97
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	TOTAL INCOME FROM OPERATIONS	106.71	210.66	157.84	742.97
2	EXPENSES				
	(a) COST OF MATERIAL CONSUMED	50.03	74.91	129.29	479.11
	(b) PURCHASES OF STOCK-IN-TRADE	70.21	212.32	0.77	213.53
	(c) CHANGES IN INVENTORIES OF FINISHED GOODS, WIP AND STOCK-IN-	-30.58	48.12	11.16	(14.66)
	(d) EMPLOYEE BENEFITS EXPENSE	5.32	6.41	4.42	20.92
	(e) DEPRECIATION AND AMORTISATION EXPENSE	2.82	3.70	3.84	15.20
	(f) OTHER EXPENSES	10.23	10.20	7.25	34.45
	TOTAL EXPENSES	108.03	355.66	156.73	748.55
3	PROFIT/(LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	-1.32	-145.00	1.11	(5.58)
4	OTHER INCOME	2.00	147.20	0.91	162.23
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	0.68	2.20	2.02	156.65
6	FINANCE COSTS	0.03	0.02	0.01	0.06
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND BUT BEFORE EXCEPTIONAL ITEMS (5-6)	0.65	2.18	2.01	156.59
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	0.65	2.18	2.01	156.59
10	TAX EXPENSE	0.00	0.00	0.00	31.70
11	NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	0.65	2.18	2.01	124.89
12	EXTRAORDINARY ITEMS (NET OF TAX EXPENSE Rs. ____ LAKHS)	0.00	0.00	0.00	0.00
13	NET PROFIT/(LOSS) FOR THE PERIOD (11+12)	0.65	2.18	2.01	124.89
14	SHARE OF PROFIT / (LOSS) OF ASSOCIATES	-	-	-	-
15	MINORITY INTEREST	-	-	-	-
16	NET PROFIT / (LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT / (LOSS) OF ASSOCIATES (13+14+15)	0.65	2.18	2.01	124.89
17	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE Rs.10 EACH)	420.05	420.05	420.05	420.05
18	RESERVE EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-	-	-	157.52
19.i	EARNINGS PER SHARE ( BEFORE EXTRAORDINARY ITEMS ) (OF RS.10/- EACH) (NOT ANNUALISED):				
	(a) BASIC	0.02	0.05	0.05	2.97
	(b) DILUTED	-	-	-	-
19.ii	EARNINGS PER SHARE (AFTER EXTRAORDINARY ITEMS) (OF RS. 10/- EACH) (NOT ANNUALISED):				
	(a) BASIC	0.02	0.05	0.05	2.97
	(b) DILUTED	-	-	-	-
PART - II					
A	PARTICULARS OF SHAREHOLDING				
1	PUBLIC SHAREHOLDING				
	- NUMBER OF SHARES	1194500	1334500	1334500	1334500
	- PERCENTAGE OF SHAREHOLDING	28.44	31.77	31.77	31.77
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING				
a)	PLEGDED/ENCUMBERED				
	- NUMBER OF SHARES	0.00	0.00	0.00	0.00
	- PERCENTAGE OF SHARES (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- PERCENTAGE OF SHARES (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
b)	NON- ENCUMBERED				
	- NUMBER OF SHARES	3006000	2866000	2866000	2866000
	- PERCENTAGE OF SHARES (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- PERCENTAGE OF SHARES (as a % of the total share capital of the company)	71.56	68.23	68.23	68.23
B	INVESTORS COMPLAINTS				
	Pending at the beginning of the quarter		0.00	Disposed off during the quarter	0.00
	Received during the quarter		0.00	Remaining unresolved at the end of the quarter	0.00
NOTES:					
1.	The above Un-audited financial results have been taken on record at the meeting of the board of directors held on 31.07.2014				
2.	The above un-audited results are in accordance with the standard accounting practices followed by the company in preparation of its statutory				
3.	Previous Year Figures have been regroup/rearranged wherever necessary.				
4.	There is no segmental results. As the company deals in only one segment that is textile material				
5.	EPS/Cash EPS is Worked out on total number paid up equity shares.				
	Place: Panipat				
	Date: 31/07/2014				
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	For Indo Cotspin Limited Bal Kishan Aggarwal Managing Director				