

SILKTEX LIMITED
23-29, St. MARK'S ROAD, BANGALORE - 560 001

UNAUDITED FINANCIAL RESULTS

(Rs. in lacs)

PARTICULARS	3 Months ended 31.12.2010	3 Months ended 31.12.2009	9 Months ended 31.12.2010	9 Months ended 31.12.2009	Year ended 31.03.2010 (Audited)
1. (a) NET SALES	437.86	477.42	1260.55	1473.01	2030.25
(b) OTHER OPERATING INCOME	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME	437.86	477.42	1260.55	1473.01	2030.25
2. EXPENDITURE					
a. Increase in Stock	(15.69)	(35.94)	(69.35)	(86.87)	(3.30)
b. Consumption of Raw Materials	153.24	208.91	535.74	559.19	738.89
c. Cost of Traded Goods	53.17	1.13	54.53	1.29	0.54
d. Employee cost	115.10	120.45	350.37	321.64	386.25
e. Depreciation	61.64	61.12	184.75	183.05	244.81
f. Foreign Exchange Fluctuation-Loss/(Gain)	(12.36)	(8.61)	(3.48)	(40.75)	(78.01)
g. Other Expenditure	139.79	161.96	480.14	500.03	698.94
TOTAL EXPENDITURE	494.89	509.02	1532.70	1437.61	1988.12
3. Profit from Operations before Other Income & Interest	(57.02)	(31.60)	(272.14)	35.40	42.13
4. Other Income	4.37	7.59	5.92	10.81	16.63
5. Profit before interest	(52.66)	(24.01)	(266.23)	46.21	58.76
6. INTEREST	29.65	26.35	81.74	81.72	112.37
7. Profit after interest but before Tax	(82.30)	(50.36)	(347.96)	(35.51)	(53.61)
8. Tax Expenses	0.00	0.00	0.00	0.00	(4.29)
9. NET PROFIT AFTER TAX	(82.29)	(50.36)	(347.96)	(35.51)	(49.32)
10. PAID UP EQUITY SHARE CAPITAL (Face Value Rs.10/- each)	760.00	760.00	760.00	760.00	760.00
11. RESERVES	1468.74	1830.51	1468.74	1830.51	1816.70
12. BASIC & DILUTED EPS (Rs) (NOT ANNUALISED)	(1.08)	(0.66)	(4.58)	(0.47)	(0.65)
13. Public Shareholding					
- Number of shares	4310491	4310491	4310491	4310491	4310491
- Percentage of shareholding	56.72%	56.72%	56.72%	56.72%	56.72%
14. Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	500000	500000	500000	500000	500000
- Percentage of shareholding	15.20%	15.20%	15.20%	15.20%	15.20%
(as a % of the total shareholding of promoter and promoter group)					
- Percentage of shareholding	6.57%	6.57%	6.57%	6.57%	6.57%
(as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of shares	2789509	2789509	2789509	2789509	2789509
- Percentage of shareholding	84.80%	84.80%	84.80%	84.80%	84.80%
(as a % of the total shareholding of promoter and promoter group)					
- Percentage of shareholding	36.70%	36.70%	36.70%	36.70%	36.70%
(as a % of the total share capital of the company)					

Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of

Directors at its meeting held on 07th February 2011.

2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.

3. During the quarter ended 31st December 2010, three complaint were received and attended.

4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Place: Bangalore
Date :07.02.2011

S.K.CHURIWALA
CHAIRMAN AND MANAGING DIRECTOR