

CLASSIC FILAMENTS LTD

REGD OFFICE: M-14, SUPER TEX TOWERS, RING ROAD, SURAT

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

(Rs. In Lakhs)

Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date figures	Year to date figures for	Previous accounting
	30/06/2012	months ended	Months ended in	for the Current	the Previous year ended	year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1. (a) Net Sales/Income from operations	0.48	2.10	0.00	0.48	0.00	2.10
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.39	1.73	0.00	0.39	0.00	1.73
d. Employees cost	0.00	0.00	0.00	0.00	0.00	0.00
e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	0.03	0.12	0.01	0.03	0.01	0.26
g. Total	0.42	1.85	0.01	0.42	0.01	1.99
3. Profit from Operations before other income, interest and Exceptional items (1-2)	0.06	0.25	-0.01	0.06	-0.01	0.11
4. Other income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before interest and Exceptional items (3+4)	0.06	0.25	-0.01	0.06	-0.01	0.11
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after interest but before Exceptional items (5-6)	0.06	0.25	-0.01	0.06	-0.01	0.11
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (&+8)	0.06	0.25	-0.01	0.06	-0.01	0.11
10. Tax expense	0.00	0.02	0.00	0.00	0.00	0.02
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.06	0.23	-0.01	0.06	-0.01	0.09
12. Extraordinary Item (net of tax expenses Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/ Loss (-) for the period (11-12)	0.06	0.23	-0.01	0.06	-0.01	0.09
14. Paid-up equity share capital (Face Value of the Share)	433.26	433.26	433.26	433.26	433.26	433.26
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	50.54	50.46	51.59	50.54	51.59	50.54
16. Earnings Per Share (EPS)	0.00	0.01	0.00	0.00	0.00	0.00
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year.	0.00	0.01	0.00	0.00	0.00	0.00
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year.	0.002	0.008	0.000	0.002	0.000	0.004
17. Public Shareholding	2722600	2722600	2722600	2722600	2722600	2722600
No of Shares Percentage of Shareholding	44.54%	44.54%	44.54%	44.54%	44.54%	44.54%
18. Promoters and promoter group shareholding**						
a) Pledged/Encumbered No. of shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
b) Non-encumbered No of Shares	3390750	3390750	3390750	3390750	3390750	3390750
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%

1. During the quarter no investor complains were received, No complaints were pending either at the beginning or at the end of the quarter.
2. Previous quarter year's figures are regrouped wherever necessary.
3. The above results, as reviewed by the Audit committee have been taken on record by the Board of Directors at the meeting held on 30/7/2012. Limited review has been carried out by the statutory Auditors of the company as per clause 41 of the listing agreement with the Stock Exchanges.

For Classic Filaments Ltd

Manendra Singh

DIRECTOR

Place: Surat
Date: 30/7/2012

