

CLASSIC FILAMENTS LTD

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2012

(Rs. In Lakhs)

Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date figures	Year to date figures	Previous accounting
	30/09/2012	months ended	Months ended in	for the Current	for the Previous year	year ended
	Unaudited	30/06/2012	the previous year	period ended	ended 30/09/2011	31/03/2012
		Unaudited	Unaudited	30/09/2012	UnAudited	Audited
1. (a) Net Sales/Income from operations	0.53	0.48	0.00	1.01	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	0.44	0.39	0.00	0.83	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	0.07	0.03	0.01	0.10	0.02	0.26
g. Total	0.51	0.42	0.01	0.93	0.02	1.99
3. Profit from Operations before other Income, Interest and Exceptional items (1-2)	0.02	0.06	-0.01	0.08	-0.02	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)	0.02	0.06	-0.01	0.08	-0.02	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)	0.02	0.06	-0.01	0.08	-0.02	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)	0.02	0.06	-0.01	0.08	-0.02	0.11
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.02
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.02	0.06	-0.01	0.08	-0.02	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)	0.02	0.06	-0.01	0.08	-0.02	0.09
14. Paid-up equity share capital	433.26	433.26	433.26	433.26	433.26	433.26
(Face Value of the Share)	10.00	10.00	10.00	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	50.54	50.54	51.59	50.54	51.59	0.00
16. Earnings Per Share (EPS)	0.00	0.00	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	0.00	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 .	0.00	0.00	0.00	0.00	0.00	0.00
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.
Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
b) Non-encumbered No of Shares						
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3390750	3390750	3390750	3390750	3390750	3390750
	100%	100%	100%	100%	100%	100%

- During the quarter no Investor complains were received, No complaints were pending either at the begning or at the end of the quarter.
- Previous quarter year's figures are regrouped wherever necessary.
- The above results, as reviewed by the Audit committee have been taken on record by the Board of Directors at the meeting held on 30/10/2012
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.

Place: Surat
Date: 30/10/2012



For CLASSIC FILAMENTS LTD

Mamendra Singh

DIRECTOR

Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone Statement of Assets and Liabilities		As at (current half year end on 30/09/2012)	As at (previous year end) 31/03/2012
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	43,325,620	43,325,620
	(b) Reserves and surplus	5,070,579	5,054,547
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	48,396,199	48,380,167
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade Payables	-	12,000
	(c) Other current liabilities	-	-
	(d) Short-term provisions	-	14,033
	Sub-total - current liabilities	-	26,033
	TOTAL - EQUITY AND LIABILITIES	48,396,199	48,406,200
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	467,208	467,208
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	25,314,000	26,904,300
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	19,857,565	18,443,141
	(f) Other non-current asstes	278,644	278,644
	Sub-total - Non-current Assets	45,917,417	46,093,293
2	Current assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	1,869,666	1,869,666
	(d) Cash and cash equivalent	583,112	417,237
	(e) Short-term loans and advances	-	-
	(f) Other current asstes	26,004	26,004
	Sub-total - Current Assets	2,478,782	2,312,907
	TOTAL - ASSETS	48,396,199	48,406,200

* Applicable in the case of consolidated statement of assets and liabilities.

FOR CLASSIC FILAMENTS LIMITED
Mandeep Singh
 DIRECTOR