

CLASSIC FILAMENTS LTD  
M-14, Super Tex Towers, Ring Road, Surat  
Tel: 0261-3918117

THE SECRETARY  
THE VADODRA STOCK EXCHANGE  
Vadodra

This is to inform you that the Board of Directors in their meeting held on 08.10.13 has approved the unaudited financial results for the half year 30.09.13

PART I		Statement of Consolidated Unaudited Results for the Year Ended 30 / 09 / 2013						(Rs. In Lakhs)
	Particulars	3 months ended (dd/mm/yyyy) 30.09.2013	Preceding 3 months ended (dd/mm/yyyy) 30.09.2012	Corresponding 3 months ended (30/06/2013) in the previous year	Year to date figures for current period ended (30/09/2013)	Year to date figures for the previous year ended (30/09/2012)	Previous year ended (31/03/2013)	
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	<b>Income from operations</b>							
	(a) Net sales/income from operations (Net of excise duty)	0.45	0.53	0.36	0.81	1.01	2.42	
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Total income from operations (net)</b>	<b>0.45</b>	<b>0.53</b>	<b>0.36</b>	<b>0.81</b>	<b>1.01</b>	<b>2.42</b>	
2	<b>Expenses</b>							
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
	(b) Purchases of stock-in-trade	0.33	0.44	0.22	0.55	0.83	1.96	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
	(d) Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00	
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.11	0.07	0.12	0.23	0.10	0.35	
	<b>Total expenses</b>	<b>0.44</b>	<b>0.51</b>	<b>0.34</b>	<b>0.78</b>	<b>0.93</b>	<b>2.31</b>	
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	0.01	0.02	0.02	0.03	0.08	0.11	
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	0.01	0.02	0.02	0.03	0.08	0.11	
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00	
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	0.01	0.02	0.02	0.03	0.08	0.11	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	0.01	0.02	0.02	0.03	0.08	0.11	
10	Tax Expense	0.00	0.00	0.00	0.02	0.00	0.03	
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	0.01	0.02	0.02	0.01	0.08	0.08	
12	Extraordinary items (net of tax expense Rs __ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00	
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	0.01	0.02	0.02	0.01	0.08	0.08	

PART I							(Rs. In Lakhs)
Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter ended 30.09.13							
	Particulars	3 months ended (dd/mm/yyyy) 30.09.2013	Preceding 3 months ended (dd/mm/yyyy) 30.09.2012	Corresponding 3 months ended (30/06/2013) in the previous year	Year to date figures for current period ended (30/09/2013)	Year to date figures for the previous year ended (30/09/2012)	Previous year ended (31/03/2013)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14	Share of Profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, Minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *</b>	0.01	0.02	0.02	0.01	0.03	0.08
17	Paid-up equity share capital (Face Value of the share shall be indicated)	433.26 10/-	433.26 10/-	433.26 10/-	433.26 10/-	433.26 10/-	433.26 10/-
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						50.63
19.i	<b>Earning per share (before extraordinary items) (of Rs.10/-each) (not annualised)</b> (a) Basic (b) Diluted						
19.ii	<b>Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised)</b> (a) Basic (b) Diluted						

See accompanying note to the financial results

\* Applicable in case of consolidated results

Note : The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II							
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	2,722,600	2,722,600	2,722,600	2,722,600	2,722,600	2,722,600
	- Percentage of shareholding	44.54%	44.54%	44.54%	44.54%	44.54%	44.54%
2	Promoter and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non - encumbered						
	- Number of shares	3,390,750	3,390,750	3,390,750	3,390,750	3,390,750	3,390,750
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	55.46%	55.46%	55.46%	55.46%	55.46%	55.46%

	Particulars	3 months ended (dd/mm/yyyy)
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Place: Surat  
Date: 09.10.13

For Classic Filaments Ltd

  
Director

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

Standalone / Consolidated Statement of Assets and Liabilities		As at (current half year end / Year end) (30/09/2013)	As at (previous year end) (31/03/2013)
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	43325620	43325620
	(b) Reserves and surplus	5063554	5062583
	(c) Money received against share warrants	0	0
	<b>Sub-total - Shareholders' funds</b>	48389174	48388203
2	Share application money pending allotment		0
3	Minority interest *	0	0
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	<b>Sub-total - Non-current liabilities</b>	0	0
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	0	0
	(b) Trade Payables	0	0
	(c) Other current liabilities	0	0
	(d) Short-term provisions	0	18094
	<b>Sub-total - current liabilities</b>	0	18094
	<b>TOTAL - EQUITY AND LIABILITIES</b>	48389174	48406297
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	467208	467208
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	27041500	27041500
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	17361829	17104602
	(f) Other non-current asstes	278644	278644
	<b>Sub-total - Non-current Assets</b>	45149181	44891954
2	<b>Current assets</b>		
	(a) Current Investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	1869666	1869666
	(d) Cash and cash equivalents	1344323	1618673
	(e) Short-term loans and advances	0	0
	(f) Other current asstes	26004	26004
	<b>Sub-total - Current Assets</b>	3239993	3514343
	<b>TOTAL - ASSETS</b>	48389174	48406297

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

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