

CLASSIC FILAMENTS LTD

CIN No: L17114GJ1990PLC013667

M-14, Super Tex Towers, Ring Road, Surat

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(Rs. In Lakhs)

| PART I | | | | | | | |
|---|--|------------------------|----------------|----------------|----------------------|----------------|----------------|
| Statement of Un-Audited Financial Results for the Period ended 30.09.2014 | | | | | | | |
| Sr. No. | Particulars | 3 (Three) Months Ended | | | 6 (Six) Months Ended | | Year Ended |
| | | 30.09.2014 | 30.06.2014 | 30.09.2013 | 30.09.2014 | 30.09.2013 | 31.03.2014 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from operations | | | | | | |
| | Gross Sales /Income from Operations | 0.00 | 0.00 | 0.45 | 0.00 | 0.81 | 2.71 |
| | Less: Excise Duty | | | | | | |
| | (a) Net sales/Income from operations | | | | | | |
| | (b) Other operating income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total income from operations (net) | 0.00 | 0.00 | 0.45 | 0.00 | 0.81 | 2.71 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Purchases of stock-in-trade | 0.00 | 0.00 | 0.33 | 0.00 | 0.55 | 2.32 |
| | (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 | 0.1 | 0.1 | 0 | 0.2 | 0 | 0 |
| | (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) | 0.13 | 0.12 | 0.11 | 0.25 | 0.23 | 0.34 |
| | Total expenses | 0.23 | 0.22 | 0.44 | 0.45 | 0.78 | 2.66 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2) | -0.23 | -0.22 | 0.01 | -0.45 | 0.03 | 0.05 |
| 4 | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) | -0.23 | -0.22 | 0.01 | -0.45 | 0.03 | 0.05 |
| 6 | Finance costs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) | -0.23 | -0.22 | 0.01 | -0.45 | 0.03 | 0.05 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit / (Loss) from ordinary activities before tax (7 ± 8) | -0.23 | -0.22 | 0.01 | -0.45 | 0.03 | 0.05 |
| 10 | Tax Expense | | | | | | |
| | (Current Tax) | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 | 0.01 |
| | (Deferred tax) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 ± 10) | -0.23 | -0.22 | 0.01 | -0.45 | 0.01 | 0.04 |
| 12 | Extraordinary items (net of tax expense Rs. ___ Lakhs) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit / (Loss) for the period (11 ± 12) | -0.23 | -0.22 | 0.01 | -0.45 | 0.01 | 0.04 |
| 14 | Paid-up equity share capital (Face Value of Rs. 1/- per share) | 433.26 10/- | 433.26 10/- | 433.26 10/- | 433.26 10/- | 433.26 10/- | 433.26 10/- |
| 15 | Reserve excluding Revaluation Reserves | 50.67 | 50.67 | 50.63 | 50.67 | 50.63 | 50.67 |
| 16.i | Earning per share (before extraordinary items) | | | | | | |

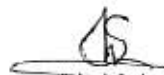


| | | | | | | | |
|-------|--|------|------|------|------|------|------|
| | (of Rs.1/-each) (not annualised) | | | | | | |
| | (a) Basic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Diluted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16.ii | Earning per share (after extraordinary items) | | | | | | |
| | (of Rs.1/-each) (not annualised) | | | | | | |
| | (a) Basic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Diluted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | See accompanying note to the financial results | | | | | | |

| PART II | | | | | | | |
|---|---|------------------------|------------|------------|----------------------|------------|------------|
| Statement of Un-Audited Financial Results for the Period ended 30.09.2014 | | | | | | | |
| Sr. No. | Particulars | 3 (Three) Months Ended | | | 6 (Six) Months Ended | | Year Ended |
| | | 30.09.2014 | 30.06.2014 | 30.09.2013 | 30.09.2014 | 30.09.2013 | 31.03.2014 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 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 | Nil | Nil | Nil | Nil | Nil | Nil |
| | - 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) | Nil | Nil | Nil | Nil | Nil | Nil |
| | 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 promoters 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 | Quarter Ended 30.09.2014 |
|--|--------------------------|
| B INVESTOR COMPLAINTS | |
| ending 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 |

For Classic Filaments Ltd



Subash Patle
Director
Din: 00369492

Date:12/11/14
Place: Surat



STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2014

| Sr. No. | Particulars | Period Ended | |
|----------|---|-----------------|-----------------|
| | | 30.09.2014 | 31.03.2014 |
| | | Un-Audited | Audited |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' Fund | | |
| | (a) Share Capital | 43325620 | 43325620 |
| | (b) Reserves and Surplus | 5022353 | 5067362 |
| | Sub-total - Shareholders' Fund | 48347973 | 48392982 |
| 2 | Non-Current Liabilities | | |
| | (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 |
| | Sub-total -Non-Current Liabilities | 0 | 0 |
| 3 | Current Liabilities | | |
| | (a) Short-Term Borrowings | 0 | 0 |
| | (b) Trade Payables | 0 | 0 |
| | (c) Other Current Liabilities | 0 | 0 |
| | (d) Short-Term Provisions | 0 | 16020 |
| | Sub-total -Current Liabilities | 0 | 16020 |
| | TOTAL - EQUITY AND LIABILITIES | 48347973 | 48409002 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | (a) Fixed Assets | 467208 | 467208 |
| | (b) Non-Current Investments | 32500000 | 27041500 |
| | (c) Deferred Tax Assets (Net) | 0 | 0 |
| | (d) Long-Term Loans and Advances | 10590752 | 17046902 |
| | (e) Other non-current asstes | 278644 | 278644 |
| | Sub-total -Non-Current Assets | 43836614 | 44834254 |
| 2 | Current Assets | | |
| | (a) Current Investments | 0 | 0 |
| | (b) Inventories | 0 | 0 |
| | (c) Trade Receivables | 1869666 | 1869666 |
| | (d) Cash and Cash Equivalents | 2615689 | 1679078 |
| | (e) Short-Term Loans and Advances | 0 | 0 |
| | (f) Other Current Assets | 26004 | 26004 |
| | Sub-total -Current Assets | 4511359 | 3574748 |
| | TOTAL - ASSETS | 48347973 | 48409002 |

Notes:

- 1) The above results for the quarter and half year ended 30.09.2014 have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors at their meeting held on 12th November, 2014 & have been duly reviewed by Statutory Auditors of the Company
- 2) The Statutory auditors of the Company have carried out a Limited Review of above results.
- 3) Figures for previous year /period have been regrouped/rearranged wherever necessary to confirm the current period.
- 4) The entire operations of the Company relate to only one segment hence reporting as defined in AS 17 is not applicable

For CLASSIC FILAMENTS LTD



Subash Patle
DIRECTOR
DIN:00369492



DATE: 12th NOVEMBER, 2014
PLACE: Surat