

CLASSIC FILAMENTS LTD

M-14, SUPER TEX TOWERS, RING ROAD, SURAT

PART I		(Rs. In Lakhs)				
Statement of Audited Financial Results for the Year Ended 31.03.2013		Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
Particulars	31.03.2013	31.03.2012	31.12.2012	31.03.2013	31.03.2012	
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	0.68	2.10	0.73	2.42	2.10	
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	
Total income from operations (net)	0.68	2.10	0.73	2.42	2.10	
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	
(b) Purchases of stock-in-trade	0.54	1.73	0.59	1.96	1.73	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	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	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.20	0.12	0.05	0.35	0.26	
Total expenses	0.74	1.85	0.64	2.31	1.99	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	-0.06	0.25	0.09	0.11	0.11	
4 Other Income	0.00	0.00	0.00	0.00	0.00	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-0.06	0.25	0.09	0.11	0.11	
6 Finance costs	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)	-0.06	0.25	0.09	0.11	0.11	
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	-0.06	0.25	0.09	0.11	0.11	
10 Tax Expense	0.03	0.02	0.00	0.03	0.02	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-0.09	0.23	0.09	0.08	0.09	
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	
13 Net Profit / (Loss) for the period (11 ± 12)	-0.09	0.23	0.09	0.08	0.09	
14 Share of Profit/ (loss) of associates*	0.00	0.00	0.00	0.00	0.00	
15 Minority Interest*	0.00	0.00	0.00	0.00	0.00	

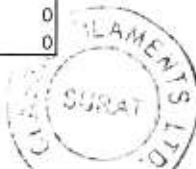


16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	-0.09	0.23	0.09	0.08	0.09
17	Paid-up equity share capital (Face Value of the share shall be indicated)	433.26 10/-	433.26 10/-	433.26 10/-	433.26 10/-	433.26 10/-
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				50.63	50.54
19.i	Earning per share (before extraordinary items) (of Re. 10/-each) (not annualised)					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
19.ii	Earning per share (after extraordinary items) (of Re.10/-each) (not annualised)					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00

See accompanying notes to the financial results

PART II					
Statement of Audited Results for the Year Ended 31.03.2013					
Particulars	Quarter ended 31.03.2013	Quarter ended 31.03.2012	Quarter ended 31.12.2012	Year ended 31.03.2013	Year ended 31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(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
- Percentage of shareholding	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

Particulars	Quarter ended 31.03.2013
B INVESTOR COMPLAINTS	
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



Statement of Assets and Liabilities		Amount in Rs.	
		Particulars	
		As at	As at
		31.03.2013	31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	43325620	43325620
	(b) Reserves and surplus	5062583	5054547
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	48388203	48380167
2	Share application money pending allotment		0
3	Minority interest *	0	0
4	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
5	Current liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade Payables	0	12000
	(c) Other current liabilities	0	0
	(d) Short-term provisions	18094	14033
	Sub-total - current liabilities	18094	26033
	TOTAL - EQUITY AND LIABILITIES	48406297	48406200
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	467208	467208
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	27041500	26904300
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	17104602	18443141
	(f) Other non-current assets	278644	278644
	Sub-total - Non-current Assets	44891954	46093293
2	Current assets		
	(a) Current Investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	1869666	1869666
	(d) Cash and cash equivalents	1618673	417237
	(e) Short-term loans and advances	0	0
	(f) Other current assets	26004	26004
	Sub-total - Current Assets	3514343	2312907
	TOTAL - ASSETS	48406297	48406200

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

Notes

1) The above results for the quarter and year ended 31.03.2013 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2013.

2) The Statement of Assets and Liabilities for the year ended 31st March 2013 has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2013.

3) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to your current transaction.

4) The entire operations of the Company relate to only one segment hence reporting as defined in AS 17 is not applicable

Date:- 30th May 2013

Place:- Surat

For CLASSIC FILAMENTS LTD

Manendra Singh

Director