

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010



Srl. No.	Particulars	Current Quarter Ended 30.06.2010 (Unaudited)	Corresponding Quarter Ended 30.06.2009 (Unaudited)	Year to date Figures for the Current Period ended 30.06.2010 (Unaudited)	Year to date Figures for the Previous Period Ended 30.06.2009 (Unaudited)	Previous Accounting Year ended 31.03.2010 (Audited)
1.	Income :					
	a. Net Sales / Income from Operations	3,569.58	3,101.03	3,569.58	3,101.03	12,961.10
	b. Other Operating Income	29.18	0.39	29.18	0.39	8.07
	Total Income	3,598.76	3,101.42	3,598.76	3,101.42	12,969.17
2.	Expenditure :					
	a. (Increase) / Decrease in Stocks	99.23	(2.45)	99.23	(2.45)	(228.10)
	b. Consumption of Raw Materials	1,940.04	1,718.01	1,940.04	1,718.01	7,267.89
	c. Consumption of Other Materials	428.99	376.98	428.99	376.98	1,595.01
	d. Power and Fuel	444.83	364.44	444.83	364.44	1,615.19
	e. Employees Cost	260.09	230.17	260.09	230.17	993.91
	f. Depreciation	222.64	221.13	222.64	221.13	890.89
	g. Other Expenditure	196.07	238.76	196.07	238.76	970.49
	Total Expenditure	3,591.89	3,147.04	3,591.89	3,147.04	13,105.28
3.	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items	6.87	(45.62)	6.87	(45.62)	(136.11)
4.	Other Income	-	-	-	-	-
5.	Profit / (Loss) before Interest and Exceptional Items	6.87	(45.62)	6.87	(45.62)	(136.11)
6.	Interest and Finance Cost	392.46	371.01	392.46	371.01	1,505.35
7.	Profit / (Loss) after Interest but before Exceptional Items	(385.59)	(416.63)	(385.59)	(416.63)	(1,641.46)
8.	Exceptional Items	-	-	-	-	-
9.	Profit / (Loss) from Ordinary Activities before tax	(385.59)	(416.63)	(385.59)	(416.63)	(1,641.46)
10.	Tax Expense :					
	Fringe Benefit Tax	-	-	-	-	0.61
11.	Net Profit / (Loss) from Ordinary Activities after tax	(385.59)	(416.63)	(385.59)	(416.63)	(1,642.07)
12.	Extraordinary Items	-	-	-	-	-
13.	Net Profit / (Loss) for the period	(385.59)	(416.63)	(385.59)	(416.63)	(1,642.07)
14.	Paid-up Equity Share Capital (Face value Rs.10/- per Share)	1,820.94	1,820.94	1,820.94	1,820.94	1,820.94
15.	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year.					(3,853.64)
16.	Earning Per Share (EPS) :					
	a. Basic and diluted EPS before Extraordinary items	(2.12)	(2.29)	(2.12)	(2.29)	(9.02)
	b. Basic and diluted EPS after Extraordinary items	(2.12)	(2.29)	(2.12)	(2.29)	(9.02)
17.	Public Shareholding :					
	- Number of Shares	10,010,562	10,010,947	10,010,562	10,010,947	10,010,562
	- Percentage of Share Holding (%)	54.97%	54.98%	54.97%	54.98%	54.97%
18.	Promoters and Promoter Group Shareholding :					
	a. Pledged/Encumbered :					
	- Number of Shares	5,501,847	1,729,265	5,501,847	1,729,265	5,501,847
	- Percentage of Share Holding (as a % of the total Shareholding of Promoters and Promoter Group)	67.11%	21.09%	67.11%	21.09%	67.11%
	- Percentage of Share Holding (as a % of the total Share Capital of the Company)	30.21%	9.50%	30.21%	30.21%	30.21%
	b. Non-encumbered :					
	- Number of Shares	2,696,950	6,469,147	2,696,950	6,469,147	2,696,950
	- Percentage of Share Holding (as a % of the total Shareholding of Promoters and Promoter Group)	32.89%	78.91%	32.89%	78.91%	32.89%
	- Percentage of Share Holding (as a % of the total Share Capital of the Company)	14.82%	35.52%	14.82%	35.52%	14.82%

NOTES :

- Segment wise reporting as required in AS-17 is not applicable as the Company has only one segment.
- Auditors' observations on the Accounts for the year ended March 31, 2010 have been replied and there is no impact on the above results.
- Figures of the previous quarter/year have been regrouped/rearranged, wherever necessary, to make them comparable.
- Status of investor grievances for the quarter ended June 30, 2010
i) Opening - Nil ii) Received - 2 iii) Resolved - 2 iv) Pending - Nil
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 26, 2010.

For Rainbow Denim Limited,

Place : Mumbai
Date : July 26, 2010

H.D. Ramsinghani
Chairman and Managing Director