

Srl. No.	Particulars	Current Quarter Ended 30.06.2011 (Unaudited)	Corresponding Quarter Ended 30.06.2010 (Unaudited)	Year to date Figures for the Current Year ended 30.06.2011 (Unaudited) (3 months)	Year to date Figures for the Previous Period Ended 30.06.2010 (Unaudited) (3 months)	Previous Accounting Year ended 31.03.2011 (Audited)
1.	Income :					
	a. Net Sales / Income from Operations	4,885.10	3,569.58	4,885.10	3,569.58	15,707.92
	b. Other Operating Income	29.38	29.18	29.38	29.18	48.78
	Total Income	4,914.48	3,598.76	4,914.48	3,598.76	15,756.70
2.	Expenditure :					
	a. (Increase) / Decrease in Stocks	78.26	99.23	78.26	99.23	(1,566.00)
	b. Consumption of Raw Materials	3,460.23	1,940.04	3,460.23	1,940.04	9,502.89
	c. Consumption of Other Materials	605.83	428.99	605.83	428.99	2,024.06
	d. Power and Fuel	463.08	444.83	463.08	444.83	1,634.70
	e. Employees Cost	310.18	260.09	310.18	260.09	1,166.32
	f. Depreciation	223.99	222.64	223.99	222.64	892.97
	g. Other Expenditure	200.76	196.07	200.76	196.07	932.34
	Total Expenditure	5,342.33	3,591.89	5,342.33	3,591.89	14,587.28
3.	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items	(427.85)	6.87	(427.85)	6.87	1,169.42
4.	Other Income	-	-	-	-	-
5.	Profit / (Loss) before Interest and Exceptional Items	(427.85)	6.87	(427.85)	6.87	1,169.42
6.	Interest and Finance Cost	337.44	392.46	337.44	392.46	1,370.50
7.	Profit / (Loss) after Interest but before Exceptional Items	(765.29)	(385.59)	(765.29)	(385.59)	(201.08)
8.	Exceptional Items	-	-	-	-	-
9.	Profit / (Loss) from Ordinary Activities before tax	(765.29)	(385.59)	(765.29)	(385.59)	(201.08)
10.	Tax Expense	-	-	-	-	-
11.	Net Profit / (Loss) from Ordinary Activities after tax	(765.29)	(385.59)	(765.29)	(385.59)	(201.08)
12.	Extraordinary Items	-	-	-	-	2,532.01
13.	Net Profit / (Loss) for the period	(765.29)	(385.59)	(765.29)	(385.59)	2,330.93
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.			(2,347.26)		(1,570.15)
16.	Earning Per Share (EPS) :					
	a. Basic and diluted EPS before Extraordinary items	(4.20)	(2.12)	(4.20)	(2.12)	(1.10)
	b. Basic and diluted EPS after Extraordinary items	(4.20)	(2.12)	(4.20)	(2.12)	12.80
17.	Public Shareholding :					
	- Number of Shares	9,786,392	10,010,562	9,786,392	10,010,562	9,786,692
	- Percentage of Share Holding (%)	53.74%	54.97%	53.74%	54.97%	53.75%
18.	Promoters and Promoter Group Shareholding :					
	a. Pledged/Encumbered :					
	- Number of Shares	5,501,847	5,501,847	5,501,847	5,501,847	5,501,847
	- Percentage of Share Holding (as a % of the total Shareholding of Promoters and Promoter Group)	65.32%	67.11%	65.32%	67.11%	65.32%
	- Percentage of Share Holding (as a % of the total Share Capital of the Company)	30.21%	30.21%	30.21%	30.21%	30.21%
	b. Non-encumbered :					
	- Number of Shares	2,921,120	2,696,950	2,921,120	2,696,950	2,920,820
	- Percentage of Share Holding (as a % of the total Shareholding of Promoters and Promoter Group)	34.68%	32.89%	34.68%	32.89%	34.68%
	- Percentage of Share Holding (as a % of the total Share Capital of the Company)	16.05%	14.82%	16.05%	14.82%	16.04%

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, 2011 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, 2011
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 30, 2011.

For Rainbow Denim Limited,

Place : Mumbai
Date : July 30, 2011H.D. Ramsinghani
Chairman and Managing Director