

<b>NIRLON LIMITED</b>				
<b>PAHADI VILLAGE, GOREGAON (E)</b>				
<b>MUMBAI - 400063</b>				
<b>UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2011.</b>				
			<b>(RS IN LACS)</b>	
SR	PARTICULARS	QUARTER ENDED		YEAR ENDED
NO		30-Jun-11	30-Jun-10	31-Mar-11
		UNAUDITED	UNAUDITED	AUDITED
1	INCOME FROM OPERATIONS	3447.37	2481.25	11109.86
		3447.37	2481.25	11109.86
2	TOTAL EXPENDITURE			
	(a) STAFF COST	190.25	239.97	730.12
	(b) LEGAL & PROFESSIONAL EXPENSES	113.93	77.02	311.08
	(c) RATES & TAXES	419.54	295.41	1266.38
	(d) PROPERTY MANAGEMENT EXPENSES	316.16	136.50	985.91
	(e) DEPRECIATION	1222.13	1015.38	4600.13
	(f) OTHER EXPENDITURE	290.48	331.69	1291.46
	TOTAL	2552.49	2095.97	9185.08
3	<b>PROFIT/(LOSS) FROM OPERATIONS BEFORE OTHER INCOME</b>	<b>894.88</b>	<b>385.28</b>	<b>1924.78</b>
	<b>INTEREST</b>			
4	OTHER INCOME	11.43	122.43	4175.48
5	<b>PROFIT/(LOSS) BEFORE INTEREST &amp; TAX</b>	<b>906.31</b>	<b>507.71</b>	<b>6100.26</b>
6	INTEREST	1790.94	1231.48	5798.20
7	<b>PROFIT/(LOSS) AFTER INTEREST FROM ORDINARY ACTIVITY</b>	<b>(884.63)</b>	<b>(723.77)</b>	<b>302.06</b>
	<b>BEFORE TAX</b>			
8	TAX EXPENSE	0.00	0.00	14.11
9	<b>NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX</b>	<b>(884.63)</b>	<b>(723.77)</b>	<b>287.95</b>
10	VOLUNTARY RETIREMENT SCHEME	0.00	63.00	252.01
11	<b>NET PROFIT/(LOSS) FOR THE PERIOD</b>	<b>(884.63)</b>	<b>(786.77)</b>	<b>35.94</b>
12	PAIDUP EQUITY SHARE CAPITAL (RS 10/- PER SHARE)	5821.65	5821.65	5821.65
13	RESERVES EXCLUDING REVALUATION RESERVE			264.98
14	EARNINGS PER SHARE			
	(A) BASIC & DILUTED EPS (BEFORE EXTRA ORDINARY ITEMS)	(1.52)	(1.24)	0.49
	(B) BASIC & DILUTED EPS (AFTER EXTRA ORDINARY ITEMS)	(1.52)	(1.35)	0.06
15	PUBLIC SHARE HOLDING			
	NO OF SHARES	48711193	48859429	48872805
	PERCENTAGE OF SHARE HOLDING	83.67%	83.93%	83.95%
16	PROMOTERS & PROMOTERS GROUP SHARE HOLDING			
	a) PLEDGED / ENCUMBERED			
	NUMBER OF SHARES	-	-	-
	% OF SHARES (% OF TOTAL PROMOTERS SHARE HOLDING)	0.00%	0.00%	0.00%
	% OF SHARES (% OF TOTAL SHARE CAPITAL OF COMPANY)	0.00%	0.00%	0.00%
	b) NON ENCUMBERED			
	NUMBER OF SHARES	9505393	9357157	9343781
	% OF SHARES (% OF TOTAL PROMOTERS SHARE HOLDING)	100.00%	100.00%	100.00%
	% OF SHARES (% OF TOTAL SHARE CAPITAL OF COMPANY)	16.33%	16.07%	16.05%
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