

EVERGREEN TEXTILES LIMITED

Regd Office : Podar Chambers, 109, S.A.Brelvi Road, Fort, Mumbai 400001.
Tel : 022 40515253 Fax : 022 22663845 Website : www.evergreentextiles.in
CIN : L17120MH1985PLC037652

Unaudited Financial Result for the Quarter & Half Year Ended 30th September, 2014.

Sl No.	Particulars	Quarter Ended			Half Year Ended		(Rs in Lacs)
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
PART I							
1	Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenditure						
a	Depreciation	1.73	1.74	1.74	3.47	3.48	6.96
b	Other expenditure	1.43	2.03	1.28	3.46	1.90	3.73
	Total Expenditure	3.16	3.77	3.02	6.93	5.38	10.69
3	Profit / (Loss) from Operations before Other Income & Finance Costs (1-2)	(3.16)	(3.77)	(3.02)	(6.93)	(5.38)	(10.69)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Finance cost (3+4)	(3.16)	(3.77)	(3.02)	(6.93)	(5.38)	(10.69)
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) before Tax (5-6)	(3.16)	(3.77)	(3.02)	(6.93)	(5.38)	(10.69)
8	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
9	Net Profit / (Loss) after tax (7-8)	(3.16)	(3.77)	(3.02)	(6.93)	(5.38)	(10.69)
10	Paid up Equity Share Capital of Rs 10/- each	480.00	480.00	480.00	480.00	480.00	480.00
11	Reserve excluding Revaluation Reserve	0.00	0.00	0.00	0.00	0.00	(1438.57)
12	Earnings Per Share						
	Basic / Diluted EPS (Rs) - Not Annualised	(0.06)	(0.08)	(0.06)	(0.14)	(0.11)	(0.22)
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Equity Shares:						
	Number of Shares	1247535	1247535	1247535	1247535	1247535	1247535
	Percentage of shareholding	25.99%	25.99%	25.99%	25.99%	25.99%	25.99%
2	Promoters and Promoter Group Shareholding						
a	Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b	Non - encumbered						
	- Number of shares	3552465	3552465	3552465	3552465	3552465	3552465
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.01%	74.01%	74.01%	100.00%	74.01%	74.01%
	- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	74.01%	100.00%	100.00%
PARTICULARS		Quarter ended 30th September, 2014					
B INVESTORS COMPLAINTS							
	Pending at the beginning of the quarter						
	Received during the quarter						
	Disposed off during the quarter						
	Pending at the end of the quarter						

STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2014.

Sl No.	Particulars	(Rs in Lacs)	
		Unaudited 30.09.14	Audited 31.03.14
A EQUITY AND LIABILITIES			
SHAREHOLDERS' FUNDS			
	Share Capital		
	Reserves and Surplus	480.00	480.00
		(1445.51)	(1438.57)
NON-CURRENT LIABILITIES			
	Other Long-Term Liabilities	981.95	981.95
CURRENT LIABILITIES			
	Short-Term Borrowings	32.60	29.15
	Other Current Liabilities	0.17	0.30
	TOTAL - EQUITY AND LIABILITIES	49.21	52.83
B ASSETS			
NON-CURRENT ASSETS			
	Fixed Assets		
	Non-Current Investments	46.79	50.26
	Long-Term Loans and Advances	0.00	0.05
		1.98	1.98
CURRENT ASSETS			
	Cash & Bank Balances	0.44	0.51
	Short-Term Loans & Advances	0.00	0.03
	TOTAL - ASSETS	49.21	52.83

Note:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 05th November, 2014.
- The Statutory Auditors have carried out a " Limited Review " of the above financial results for the quarter ended 30th September, 2014.
- The Company is operating in one segment only i.e. Textiles hence no segment reporting is given
- Previous year / period figures have been compared & rearranged wherever necessary.

Place : Mumbai
Date : November 05, 2014.



FOR EVERGREEN TEXTILES LIMITED

R. M. BOLWA
(R. M. BOLWA)
DIRECTOR