

cospin

UNAUDITED FINANCIAL RESULTSTURTHE QUARTER 30,06,2009

	VISHAL COTSPIN	LIMITE	D	(Rs in Lakhs)
	<u> </u>	OUARTE	ENDED	YEAR ENDED
SI No	Particulars	30.06.2009	30.06.2008	31.03.2009
		Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations	-	-	_
2	Other Income	0.94	23.31	50.21
3	Total Income (1+2)	0.94	23.31	50.21
4	Expenditure			
	a) (Increase)/decrease in stock in trade and work in progress	-	-	•
	b) Consumption of Raw Materials	•	-	•
	c)Purchase of Traded Goods	-	-	-
	d) Employees Cost	-	-	11.73
	e) Depreciation	-	21.05	29.10
	f) Power Charges	-		12.34
	g) Other Expenditure	2.88	19.39	38.96
	Total	2,88	40,44	92,12
5	Interest	-	2.53	2.87
6	Exceptional Items	-		(31.69)
7	(4+5+6)	(1.94)	(19.66)	(13.09)
8	Tax Expense - Fringe Benefit Tax	-	0.03	0.09
	Tax adjustment for earlier years	-	_	0.25
	Net profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	(1.94)	(19.69)	(13.43)
	EXTRAORDINARY ITEMS (NET OF TAX EXPENSES KS)	(122.2)	- (- (11111)
	Net profit (+) / Loss (-) for the period (9-10)	(1.94)	(19.69)	(13.43)
12	Paid up equity share capital capital			-
	Face value Rs.10/- per share	324.79	324.79	324.79
13	Reserve excluding revaluation	421.41	25.00	421.41
	Reserves as per balance sheet of previous accounting year			
14	Share Forfeiture account	19.71	19.71	19,71
	EPS- Basic & Diluted Rs			- x-
	a) Basic and diluted EPS before extra ordinary items for the			
	period, for the year to date and for the previous year (not to be			
	annualised) (b) Basic and diluted EPS after extraordinary items	(0.06)	0.61	(0.41)
	for the period, for the year to date and for the previous year			
16	Aggregate of Non-Promoters share holding			-
	- No. of Shares	1052350	1052500	1052350
	- Percentage of share holding	32.40%	32.40%	32.40%

Notes:

- 1 The above results have been reviewed by Audit Committee, approved and taken on record by the Board of Directors of the Company at its meeting held on 31.07.2009 and is subject to Limited Review by Company's Statutory Auditors.
- 2 The operations of the company are under a single broad Segment "Textile Intermediary Products". These in context of Accounting Standard 17 on Segment Reporting issued by the Institute of Chartered Accountants of India are considered to constitute one single primary segment.
- 3 During the Quarter, the Company has not received any complaint from the Shareholders and there are no complaints remaining unresolved at the beginning and end of the Quarter.
- 4 Figures for the previous period have been regrouped/re-arranged wherever necessary.

Place : Bangalore

Date: 31.07.2009

Balkishan Boob

Chairman & Managing Director