EASTERN SILK INDUSTRIES LTD. Regd. Office: 19, R.N. MUKHERJEE ROAD, KOLKATA- 700 001

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013 PARTI (`in Lakhs)

|       |  |                           | Year Ended              |                           |                         |
|-------|--|---------------------------|-------------------------|---------------------------|-------------------------|
| SI    | Particulars  |                           |                         |                           |                         |
| No.   |  | 30/06/2013<br>(Unaudited) | 31/03/2013<br>(Audited) | 30/06/2012<br>(Unaudited) | 31/03/2013<br>(Audited) |
| 1     | Income from operations   |                           |                         |                           |                         |
|       | (a) Net sales/income from operations   | 1933.50                   | 2790.88                 | 1434.43                   | 7335.30                 |
|       | (b) Other operating income   | 33.62                     | 79.63                   | 21.70                     | 250.80                  |
|       | Total income from operations (net)   | 1967.12                   | 2870.51                 | 1456.13                   | 7586.10                 |
| 2     | Expenses   |                           |                         |                           |                         |
|       | (a) Cost of materials consumed   | 244.62                    | 88.10                   | 371.35                    | 928.96                  |
|       | (b) Purchases of stock-in-trade  | 460.69                    | 557.00                  | 685.50                    | 1834.0                  |
|       | (c) Changes in inventories of Finished goods,Work-in-<br>Progress and Stock-in-Trade             | 938.79                    | 7,017.67                | (54.13)                   | 7761.41                 |
|       | (d) Employee benefit expenses  | 121.78                    | 228.44                  | 61.39                     | 447.48                  |
|       | (e) Depreciation   | 387.88                    | 442.15                  | 441.12                    | 1782.17                 |
|       | (f)Provision for doubtful debts  | 3021.45                   | -                       | -                         | -                       |
|       | (g) Other Expenses   | 646.97                    | 2061.17                 | 539.12                    | 3774.35                 |
|       | Total expenses   | 5822.18                   | 10394.53                | 2044.35                   | 16528.40                |
| 3     | Profit / (Loss) from operations before other income,finance cost and exceptional items (1-2)     | (3855.06)                 | (7524.02)               | (588.22)                  | (8942.30                |
| 4     | Other income   | 39.86                     | 1745.07                 | 116.27                    | 1999.00                 |
| 5     | Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)       | (3815.20)                 | (5778.95)               | (471.95)                  | (6943.24                |
| 6     | Finance cost   | 1180.27                   | 1148.45                 | 1095.61                   | 4598.45                 |
| 7     | Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6) | (4995.47)                 | (6927.40)               | (1567.56)                 | (11541.69               |
| 8     | Exceptional items  | (4,241.43)                | (42.47)                 | (1307.30)                 | (186.88                 |
| 9     | Profit / (Loss) from ordinary activities before tax ( 7- 8)                                      | (9236.90)                 | (6969.87)               | (1567.56)                 | (11728.57               |
| 10    | Tax expenses   | (0200.00)                 | (0000.01)               | (1001.00)                 | (11120.01               |
|       | (a) Provision for taxation-Current   |                           | _                       |                           | -                       |
|       | (b) Income-tax for Earlier years   | -                         | 0.37                    | _                         | 0.37                    |
|       | (c)Provision for tax-Deferred  | _                         | (2,193.03)              | _                         | (2,193.03               |
| 11    | Profit / (Loss) from ordinary activities after tax (9 - 10)                                      | (9236.90)                 | (4777.21)               | (1567.56)                 | (9535.91                |
| 12    | Extraordinary items  | (0200.00)                 | - (4777.21)             | (1007.00)                 | (0000.01                |
| 13    | Net Profit / (Loss) for the period   | (9236.90)                 | (4777.21)               | (1567.56)                 | (9535.91                |
| 14    | Paid-up equity share capital   | 1579.05                   | 1579.05                 | 1579.05                   | 1579.05                 |
|       | (Face Value of each share- ` 2/-)  | .0.0.00                   | .070.00                 | .0.0.00                   |                         |
| 15    | Reserve  | -                         | -                       | -                         | 9918.93                 |
| 16.i  | Earnings per share (before extraordinary items)  |                           |                         |                           | 0010.00                 |
|       | (of ` 2/-each) (not annualised):   |                           |                         |                           |                         |
|       | (a) Basic  | (11.70)                   | (6.05)                  | (1.99)                    | (12.24                  |
|       | (b) Diluted  | (11.70)                   | (6.05)                  | (1.99)                    | (12.24                  |
| 16.ii | Earnings per share (after extraordinary items)   | ( 6)                      | (0.00)                  | (1.50)                    | (.=.21                  |
|       | (of ` 2/-each) (not annualised):   |                           |                         |                           |                         |
|       | (a) Basic  | (11.70)                   | (6.05)                  | (1.99)                    | (12.24                  |
|       | (b) Diluted  | (11.70)                   | (6.05)                  | (1.99)                    | (12.24)                 |
|       | (10) Dilatod   | (11.70)                   | (0.00)                  | (1.59)                    | (12.24)                 |

|                       | Selected Information   |  |  |   |  |
|-----------------------|--|--|--|---|--|
| Α                     | PARTICULARS OF SHAREHOLDING  |  |  |   |  |
| 1                     | Public shareholding  |  |  |   |  |
|                       | (a) Number of shares   | 3,84,64,269  | 3,84,64,269  | 3,84,64,269   | 3.84.64.269  |
|                       | (b) Percentage of shareholding   | 48.72  | 48.72  | 48.72   | 48.72  |
| 2                     | Promoters and Promoter Group Shareholding  |  |  |   |  |
|                       | a) Pledged / Encumbered  |  |  |   |  |
|                       | - Number of shares   | 4,04,88,351  | 4,04,88,351  | 4,04,88,351   | 4,04,88,351  |
|                       | - Percentage of shares (as a % of the total  | 100  | 100  | 100   | 100  |
|                       | shareholding of promoter and promoter group)   |  |  |   |  |
|                       | - Percentage of shares (as a % of the total  | 51.28  | 51.28  | 51.28   | 51.28  |
|                       | share capital of the Company)  |  |  |   |  |
|                       | b) Non - encumbered  |  |  |   |  |
|                       | - Number of shares   | Nil  | Nil  | Nil   | Ni   |
|                       | - Percentage of shares (as a % of the total  | Nil  | Nil  | Nil   | Ni   |
|                       | shareholding of promoter and promoter group)   |  |  |   |  |
|                       | - Percentage of shares (as a % of the total  | Nil  | Nil  | Nil   | Ni   |
|                       | share capital of the Company)  |  |  |   |  |
|                       | 1 7/   |  |  |   |  |
| В                     | Particulars  | Beginning  | Received   | Resolved  | Unresolved   |
|                       | INVESTOR COMPLAINTS  |  |  |   |  |
|                       | for the quarter ended 30.06.2013   | NIL  | NIL  | NIL   | NIL  |
|                       |  |  |  |   |  |
| Notes                 | :  | 1  | •  |   |  |
| Notes                 |  | ary segment viz. Textil  | les.   |   |  |
| 1                     | The operation of the Company relate to only one prima  |  |  |   | r CDR  |
| 1                     | The operation of the Company relate to only one prime<br>The Promoters' shareholding remains encumbered in f   | avour of Allahabad ba  | nk, Monitoring   |   | r CDR  |
| 1<br>2<br>3           | The operation of the Company relate to only one prime. The Promoters' shareholding remains encumbered in f. The statutory auditors have carried out a limited review.  | avour of Allahabad ba<br>w of the above financia   | nk, Monitoring   | Institution unde  |  |
| 1                     | The operation of the Company relate to only one prime. The Promoters' shareholding remains encumbered in factor and the statutory auditors have carried out a limited review. The above mentioned financial results were reviewed.   | avour of Allahabad ba<br>w of the above financia   | nk, Monitoring   | Institution unde  |  |
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| 1<br>2<br>3<br>4      | The operation of the Company relate to only one prime. The Promoters' shareholding remains encumbered in f. The statutory auditors have carried out a limited review. The above mentioned financial results were reviewed its meeting held on 8th August, 2013.  Exceptional Item represents:-   | avour of Allahabad ba<br>w of the above financia<br>by the Audit Committe  | nk, Monitoring<br>al results.<br>ee and approved   | Institution unde  | f Directors at   |
| 1<br>2<br>3<br>4      | The operation of the Company relate to only one prime. The Promoters' shareholding remains encumbered in factor and the statutory auditors have carried out a limited review. The above mentioned financial results were reviewed its meeting held on 8th August, 2013.  Exceptional Item represents:  a) Write off of Exchange Rate Difference of year end  | avour of Allahabad ba<br>w of the above financia<br>by the Audit Committe<br>balance of Trade Rece   | nk, Monitoring<br>al results.<br>ee and approved<br>vivables translate   | Institution under by the Board of the dat the year en   | f Directors at   |
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| 1<br>2<br>3<br>4      | The operation of the Company relate to only one prime. The Promoters' shareholding remains encumbered in form the statutory auditors have carried out a limited review. The above mentioned financial results were reviewed its meeting held on 8th August, 2013.  Exceptional Item represents:  a) Write off of Exchange Rate Difference of year end Foreign Currency amounting to `4,221.97 lacs in responsition of litigation and business expediency demands such responsitions.   | avour of Allahabad ba<br>w of the above financia<br>by the Audit Committe<br>balance of Trade Rece<br>ect of the overdue trad  | nk, Monitoring<br>al results.<br>ee and approved<br>ivables translate<br>e receivables wh  | Institution under I by the Board of the dat the year en nich are now sul  | f Directors at   |
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