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modella woollens limited

REGISTERED OFFICE : 4-C,VULCAN INSURANCE BLDG., VEER NARIMAN ROAD, MUMBAI - 400 020, INDIA.

UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2010

Particulars	(Rs. In Lakhs)		
	1 3 months ended 30.6.2010	2 Corresponding 3 months in the previous year ended 30.6.09	3 Accounting Year Ended 31.3.2010
	Unaudited	Unaudited	Audited
1 a) Net Sales/Income from operations	-	-	-
b) Other Operating Income	-	-	-
2 Expenditure	-	-	-
a) Increase/decrease in stock in trade & work-in-progress	-	-	-
b) Consumption of raw material	-	-	-
c) Purchase of traded goods	-	-	-
d) Employees Cost	-	-	-
e) Depreciation	4.71	2.97	15.03
f) Rent	0.03	0.03	0.13
g) Electricity	0.61	0.61	2.43
h) Legal & Professional Expenses	0.88	0.71	2.09
i) Other Expenditure	1.65	1.21	2.62
j) Total	1.94	1.66	5.56
3 Profit from Operations before Other Income, Interest & Exceptional Items(1-2)	9.82	7.19	27.86
4 Other Income	(-) 9.82 (-)	7.19 (-)	27.86
5 Profit before Interest & Exceptional Items(3+4)	1.24	1.85	11.17
6 Interest	(-) 8.58 (-)	5.34 (-)	16.69
7 Profit after Interest but before Exceptional Items (5-6)	-	-	-
8 Exceptional Items	(-) 8.58 (-)	5.34 (-)	16.69
9 Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	-	-	-
10 Tax expense	(-) 8.58 (-)	5.34 (-)	16.69
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	-	0.01 (-)	8.76
12 Extraordinary Item	(-) 8.58 (-)	5.35 (-)	25.45
13 Net Profit(+)/Loss(-) for the period (11-12)	50.00	17.67	22.67
14 Paid-up equity share capital (Face Value of the share shall be indicated)	41.42	12.32 (-)	2.78
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	91	91	91
	NIL	NIL	NIL



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: 2 :


16	Earning per share(EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(-)	0.94 (-)	0.59 (-)	2.80
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		4.55	1.35 (-)	0.30
17	Public Shareholding				
	Number of shares		560864	560864	560864
	Percentage of shareholding		61.63%	61.63%	61.63%
18	Promoters and promoter group shareholding**				
	a) Pledged/Encumbered				
	-Number of shares		NIL	NIL	NIL
	-Percentage of shares(as a %of the total shareholding of promoter and promoter group)		N.A.	N.A.	N.A.
	-Percentage of shares(as a %of the total share capital of the company)		N.A.	N.A.	N.A.
	b) Non-encumbered				
	-Number of shares		349136	349136	349136
	-Percentage of shares(as a %of the total shareholding of promoter and promoter group)		100%	100%	100%
	-Percentage of shares(as a %of the total share capital of the company)		38.37%	38.37%	38.37%

1. The above Financial Results were taken on record by the Board of Directors at their meeting held on 22nd July, 2010.
2. The limited review for the year ended 30th June, 2010 has been carried out by the statutory auditors.
3. Extra-ordinary income of Rs. 50.00 lakhs for the quarter ended 30th June, 2010 pertains to consideration received from assignment of trade marks and corresponding copyrights.
4. Extra-ordinary income of Rs. 22.67 lakhs for the year ended 31st March, 2010 includes Rs. 17.67 lakhs received as interest on compensation received from Official Liquidator (also disclosed under column '2') and Rs. 5.00 lakhs received as of full and final settlement pursuant to the consent terms dated 26th April, 2010 entered into with Rajesh Industries.
5.
 1. The Company's primary business is trading in textiles. In absence of suitable trading partners commercial activity continued to be suspended during the quarter.
 2. In the absence of trading activity the Company has invested funds not immediately required in suitable schemes of mutual funds and fixed deposits.
6. The Company has not accepted any "Public Deposit" as defined in para 2(1)(xi) of Non-Banking Financial Companies Acceptance of Public Deposits(Reserve Bank) Direction, 1998 as at June, 2010.
7. Information on investor complaints pursuant to Clause #41 of the Listing Agreement for the quarter ended 30th June, 2010.

Opening balance	Additions	Disposals	Closing balance
NII.	NII.	NII.	NII.

8. Figures of previous quarter/year have been rearranged wherever necessary to confirm to the current quarter.

For and on behalf of the Board of Directors



(V.K. Grover)

Chairman & Managing Director

Place: Mumbai

Dated: 22nd July, 2010