

GARWARE SYNTHETICS LIMITED  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2010.

Format for submitting the quarterly financial results by companies other than banks.  
For quarter ended 31st December, 2010

(Rs. In Lakhs)

SR. NO.	PARTICULARS	3 MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR	YEAR TO DATE FIGURES FOR CURRENT PERIOD YEAR ENDED	YEAR TO DATE FIGURES FOR PREVIOUS YEAR ENDED (6 MTHS)	PREVIOUS ACCOUNTING YEAR (9 MTHS)
		31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010
		AUDITED/ UNAUDITED*	AUDITED/ UNAUDITED*	AUDITED/ UNAUDITED*	AUDITED/ UNAUDITED*	AUDITED/ UNAUDITED*
1	(a) Net Sales/Income from operations	170.43	133.60	413.76	258.29	427.67
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
		170.43	133.60	413.76	258.29	427.67
2	Expenditure					
	(a) Increase/decrease in stock-in-trade and work in progress	-5.12	-2.19	-14.67	-4.40	9.11
	(b) Consumption of raw materials	111.95	77.32	270.57	156.76	247.65
	(c) Purchase of traded goods		0.00		0.00	0.00
	(d) Employees cost	19.20	22.20	57.07	41.74	79.83
	(e) Depreciation	1.21	0.66	3.63	1.32	2.65
	(f) Other expenditure	25.73	25.89	72.13	44.12	135.52
	(g) Prior Year expenses	0.00	134.10		233.68	
	(h) Total	152.97	257.98	388.73	473.22	474.76
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before other Income, Interest and Exceptional Items (1 - 2)	17.46	-124.38	25.03	-214.93	-47.09
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3 +4)	17.46	-124.38	25.03	-214.93	-47.09



