AARVEE DENIMS AND EXPORTS LTD.

Regd. Office. 188/2, Ranipur Village, Opp. C.N.I. Church, Narol, Ahmedabad-382 405 AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2011

		YEAR ENDE	YEAR ENDE	Si		YEAR ENDE	YEAR ENDE
No		31/03/11 Audited	31/03/10 Audited	No	particulars	31/03/11	31/03/10
						Audited	Audited
1	(a) Net Sales/Income from Operations	ma Essa	Salada,	1	Segment Revenue	WELL STREET	
	Textiles (including Garments & Retails)	47,514.75	35,833.43		a) Textiles	47514.75	35833.4
	Wind farm Power Generation	1,237.23	1,644.04		b) Power Generation -Wind farm & PowerPla	1,768.87	2,218.40
	(b) Other operating income	742.90	369.33		Total Segmental Revenue	49283.62	38051.8
	Total	49,494.88	37,846.80	1	Less: Inter Segmental Elimination	531.64	574.3
2	Total Expenditure		THE STATE OF	1	Net Sales/Income from operations	48751.98	37477.4
	(a) (Increase) / decrease in stock-in-trade	(123.67)	1,476.50	2	Segment Profit / (Loss) before Tax & Interest		
	(b) Consumption of raw materials	29,023.26	20,352.44	1	a) Textiles	5,485.99	3,263.79
	(c) Purchase of Traded Goods	1.08	3.49	1	b) Power Generation -Wind farm & PowerPla	(84.42)	344.86
	(d) Power & Fuel	5,245.54	4,580.78	1	Less/(Add) : Inter Segment Elimination	(403.76)	(276.45
	(e) Employment Cost	1,974.39	1,662.68	1	Total Segments Result	5,805.33	3,885.10
	(f) Depreciation	2,357.14	2,320.81	1	Less: Interest	1,928.62	1,484.71
	(g) Other expenditure	5,200.34	3,546.96	1	Less/(Plus) : Net Unallocable expense / (income		(621.03
	(h) Total	43,678.08	33,943.66	1	Total Profit / (Loss) before Tax	4,305.39	3,021.43
3	Profit from Operations before other Income,		50,715.00		Total Total (1993) before the	4,000.00	0,021.40
	Interest & Exceptional Items (1-2)	5,816.80	3,903.14	3	Capital Employed (Segment assets- segment liabilities)		
4	Other Income / (Loss)	67.98	100.67	1		12 20 1 00	46 700 70
5	Profit before Interest & Exceptional Items	5,884.78	4,003.81	1	a) Textiles	17,394.92	16,790.58
6	Interest	1,928.62	1,484.71	-	b) Wind farm & Power Plant	10,602.15	11,227.63
7	Profit after Interest but before Exceptional Iter	3,956.16	2,519.10	_	Total Capital employed in Segments	27,997.07	28,018.21
8	Exceptional items (Loss) / Gain	349.22	502.32	1			
9	Profit /(Loss) from Ordinary Activities before tax (7+8)	4,305.39	3,021.43		STATEMENT OF ASSETS AND LIABILITH	ES	(₹. in Lacs
10	Tax Expenses	961.51	724.11			AS AT	AS AT
11	Net Profit /(Loss) (9-10)	3,343.88	2,297.32	No No	PARTICULARS	31/03/2011 Audited	31/03/2010 Audited
12	Paid-up equity share Capital (Face/Paid up value of ₹.10)	2,345.98	2,345.98	1	SHARE HOLDER'S FUNDS		
13	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given	17,519.36	14,049.56		(a) Capital	2,345.98	2,345.98
100	extraordinary items (not annualised) Basic and Diluted earnings per share	14.25			(b) Reserves and Surplus	17,519.36	14,049.57
14	basic and Diluted earnings per snare	14.20	9.19				
		14.23	9.19	2	LOAN FUNDS	25,571.10	23,137.00
	Aggregate of Public Share holding			-	LOAN FUNDS DEFERRED TAX LIABILITY	25,571.10 2,974.42	
	Aggregate of Public Share holding Numbers of Shares	96,72,365	96,64,771	3	DEFERRED TAX LIABILITY	2,974.42	2,824.96
15	Aggregate of Public Share holding Numbers of Shares Percentage of Shareholding			3	DEFERRED TAX LIABILITY TOTAL	2,974.42 48,410.86	2,824.96 42,357.51
5	Aggregate of Public Share holding Numbers of Shares Percentage of Shareholding Promoters and Promoter Group shareholding	96,72,365	96,64,771	3	DEFERRED TAX LIABILITY TOTAL FIXED ASSETS	2,974.42 48,410.86 34,660.68	2,824.96 42,357.51 30,403.24
15	Aggregate of Public Share holding Numbers of Shares Percentage of Shareholding Promoters and Promoter Group shareholding (a) Pledged/ Encumbered	96,72,365 41.23%	96,64,771 41.20%	1 2	DEFERRED TAX LIABILITY TOTAL FIXED ASSETS INVESTMENTS	2,974.42 48,410.86 34,660.68 0.64	2,824.96 42,357.51 30,403.24
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15	Aggregate of Public Share holding - Numbers of Shares - Percentage of Shareholding Promoters and Promoter Group shareholding (a) Pledged/ Encumbered -Number of Shares shareholding of promoters and promoter	96,72,365 41.23%	96,64,771 41.20%	1 2 3	DEFERRED TAX LIABILITY TOTAL FIXED ASSETS INVESTMENTS CURRENT ASSETS, LOANS AND ADVANCE	2,974.42 48,410.86 34,660.68 0.64 ES	2,824.96 42,357.51 30,403.24 20.25
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115	Aggregate of Public Share holding - Numbers of Shares - Percentage of Shareholding Promoters and Promoter Group shareholding (a) Pledged/ Encumbered -Number of Shares shareholding of promoters and promoter group) -Percentage of Shares % (as a % of total share capital of the Co.) (h) Non-encumbered -Number of Shares shareholding of promoters and promoter group) -Percentage of Shares % (as a % of total share capital of the Co.) NOTE: The Audited Financial Results for the year ended on 3 reviewed by the Audit committee and subsequently ha	96,72,365 41.23% 4,90,000 3.55% 2.09% 1,32,97,435 96.45% 56.68%	96,64,771 41.20% 4,90,000 3.55% 2.09% 1,33,05,029 96.45% 56.71%	3 1 2 3 3	DEFERRED TAX LIABILITY TOTAL FIXED ASSETS INVESTMENTS CURRENT ASSETS, LOANS AND ADVANC (a) Inventories (b) Sundry Debtors (c) Cash and Bank balances (e) Loans and Advances Less:CURRENT LIABILITIES AND PROVIS (a) Liabilities (b) Provisions MISCELLANEOUS EXPENDITURE (NOT	2,974.42 48,410.86 34,660.68 0.64 ES 11,035.36 9,104.38 969.70 1,647.10 HONS	2,824.96 42,357.51 30,403.24 20.25 7,202.56

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ASHISH V SHAH MANAGING DIRECTOR

Place: Ahmedabad Date: 30th May 2011

considered as a Final Dividend for the Current year

4 Interim Dividend declared @5% in June Quarter on 11th August 2010 is

5 Information on Investor Complaints for the quarter : Opening Balance: Nil, Received & Resolved during the quarter: 5 Closing Balance: Nil

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