UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED	30th September	, 2012			A CANTAGO CANTAGO CANTAGO CANTO CONTRA ESTA CONTRA MENTORIO DA CANTAGO	
PARTICULARS		months ended		6 mont	hs ended	(Rs. in Lacs) Year Ended
I AIL IIOUDANO	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	(Un- Audited)	(Un- Audited)	(Un- Audited)	(Un- Audited)	(Un- Audited)	(Audited)
1) Income from Operations	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					***************************************
(a) Net Sales / Income from Operations	28757	26073	22275	54830	53096	91059
(b) Other Operating Income		0	0	0	0	Sold hit off as to state of a set on a set of a second
Total Income from operations (net)	28757	26073	22275	54830	53096	91059
2) Expenditure						
a) Changes in inventories of finished goods/ WIP & Stock in Trade	243	(424)	1390	(181)	3304	2811
b) Cost of materials consumed	11833	10925	9156	22758	22639	39908
c) Purchases of Stock in Trade	6552	6774	4935	13326	11589	16534
d) Depreciation + Amortisation	1492	1794	1583	3286	3115	6621
e) Employee benefit expenses	1468	1418	1255	2886	2408	4697
f) Other expenses	3685	3236	2131	6921	5948	12297
g) i) Power and Fuel	2495		1401	4967	3212	7340
ii) Value of Wind power	(824)		(670)	(2178)	(1303)	(2201
h) Total Expenses	26943	24841	21183	51784	50914	88007
3) Profit / Expenses from Operations before other Income / Loss	200-70	2.1011	21100	01707	00014	00001
•	1814	1232	1092	3046	2182	3052
Finance cost(Interest), and Exceptional items(1-2)	225		193	334	429	1081
4) Other Income						
5) Profit/Loss from ordinary activities	2039	1341	1285	3380	2612	4133
before Finance cost(Interest) and Exceptional Items (3+4)	1400	4400				1000
6) Finance Cost (Interest)	1460		965	2923	2057	4803
7) Profit/Loss after Finance cost(Interest) but before Exceptional items(5-6)	579	(122)	320	457	554	(670
8) Exceptional Items	0	0	0	0	0	
9) Profit (+) / Loss (-) from ordinary Activities						
Before Tax (7-8)	579	(122)	320	457	554	(670
10) Tax Expense						<u> </u>
Current Tax	99	0	68	99	119	1
Earlier Year tax	0	0	0	0	0	-
Excess Tax Provision written back						(232
Deferred Tax Liability / (Asset)	98	(46)	53	52	81	(245
11) Net Profit (+) / Loss (-) from ordinary						
Activities after Tax (10-11)	382	(77)	199	306	. 354	(194
2) Extraordinary items(net of tax expense)	0	0	0	0	0	0
3) Net Profit (+) / Loss(-) for the period (12-13)	382	(77)	199	306	354	(194
4) Share of Profit/ Los of Associates		0	0	0	0	0
5) Minority interest		0	0	0	0	0
6) Net Profit/Loss after taxes,minority interest and share of Profit/ loss of associates(13-14-15)	382	(77)	199	306	354	(194
	482.00	482	482	482	482	482
7) Paid - up equity share capital	402.00	402	402	402	402	+02
(Face Value of Rs.10/- per share)			_	_	_	
7-a) Shares pending allotment	0	0	0	0	0	1
8) Reserves excluding revaluation reserves	0	0	0	0	0	10462
9),I Earnings per Share (EPS) (Not annualised)						<u> </u>
a)Basic and Diluted EPS before Extra ordinary items	7.93	(1.59)	4.14	6.35	7.34	(4.03
9).ii Earnings per Share (EPS) (Not annualised)						
b)Basic and Diluted EPS after Extra ordinary Items	7.93	(1.59)	4.14	6.35	7.34	(4.03

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LOYAL TEX	KTIL	EM		5 LI	MITE	
Regd Office: 21/4 Mill Street, Kovilpatti 628 501	Ton Mile you told you you mile on million and	Mariana Mariana	THE STREET, SANGER			
UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED	30th September	, 2012	1			
	The Committee of the San Standard and American Standard and San Standard a		410000000000000000000000000000000000000			(Rs. In Lacs)
PARTICULARS	3	months ended	l	6 months ended		Year Ended
	30.09,2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03,2012
	(Un- Audited)	(Un- Audited)	(Un- Audited)	(Un- Audited)	(Un- Audited)	(Audited)
A Particulars of Shareholding						
1) Public Shareholding	-1-1/		485 (0.000) 20.000		***************************************	
-Number of shares	1276601	1276601	1274989	1276601	1274969	1274969
-Percentage of Shareholding	26.51	26.51	26.47	26.51	26.47	26.47
Promoters and promoter group shareholding					~~~	
a) Pledged /Encumbered	~					
-Number of shares	Nil	NII	Nil	Nil	Nil	Ni
- Percentage of shares(as a % of the total shareholding of promoter	Nil	Nil	liN	Nil	Nil	Ni
and promoter group)						
- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Ni
b) Non-encumbered					· · · · · · · · · · · · · · · · · · ·	
-Number of shares	3539845.00	3539845.00	3541477	3539845.00	3541477	3541477
-Percentage of shares(as a % of the total shareholding of promoter and	100.00	100.00	100.00	100.00	100.00	100.00
promoter group)						
- Percentage of shares(as a % of the total share capital of the Company)	73,49	73.49	73.53	73.49	73.53	73.53
Particulars						
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	1			NIL		
Received during the quarter				11		
Disposed of during the guarter				11		
Remaining unresolved at the end of the quarter	1			NIL		
	1					
1. The above unaudited financial results were reviewed by Audit Commi	ttee and taken					
on record by the Board of Directors at their meeting held on 02.11.20	2 and have bee	∍n	***************************************			
subjected to limited review by Statutory Auditors.						
2. Severe power cut in Tamil Nadu and Andhra Pradesh has affected the		f the Con-	win the O			
2. 007610 power out in Tahin Rada and Andina Fradesii has shected the	performance 0	n une compar	iy in ule wua	rter.		
3. Previous period figures have been regrouped wherever necessary.						
4. Change in the Method of Depreciation: Wind Mills were depreciated over 10 y	ears. The number	r of years over	which the win	d mills are depr	eciated.	******
has been changed to 15 years against industrial norms of 20 years. The chan	ge in the method	of depreciation	n has resulted	in an increase	of Asset & Profit	
by Rs. 4.21 Crores.						
Place : Chennai Date : 02/11/2012.						
Jake : 92/1/1/2012.						

For LOYAL TEXTILE MILLS LTD.

(MANIKAM RAMASWAMI) CHAIRMAN AND MANAGING DIRECTOR

LOYAL TEXTILE MILLS LIMITED

Regd. Office: 21/4 Mill Street, Kovilpatti 628 501.

SEGMENT-WISE REVENUE, RESULT AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

PARTICULARS	Quarter ended 30.09.2012 (Unaudited)	Quarter ended 30.06.2012 (Unaudited)	Quartter ended 30.09.2011 (Unaudited)	Half year ended 30.09.2012 (Unaudited)	Half year ended 30,09,2011 (Unaudited)	Year ended 31.03.2012 (Audited)
	(Rs. In Lacs)					
Segment Revenue			,v	a war n compression and a second		
a) Yarn	9094	9346	7575	18440	21575	30211
b) Cloth	18605	15931	11706	34536	27629	57227
c) Garments	1724	1451	2157	3175	4014	7073
d) Unallocated	0	0				
Total	29423	26728	21438	56151	53218	94510
Less: Inter Segment Revenue	666	655	-837	1321	122	3451
Net Sales/Income from Operations	28757	26073	22275	54830	53096	91059
Segment Results [Profit(+) / Loss (-)						
before tax and interest from:						
a) Yarn	775	559	-799	1334	-520	-890
b) Cloth	833	580	1457	1413	2185	2849
c) Garments	326	106	391	432	607	939
d) Unallocated	0	0				
Total	1934	1245	1048	3179	2271	2898
Less: Interest	1460	1463	965	2923	2057	4379
Add: Other unallocable income	106	95	-237	201	-340	811
Less: Other unallocable expenditure (Nett)	0	0				
Total Profit before Tax	579	-122	320	457	554	-670
Capital Employed (Segment Assets less Seg	ment liabilities)					
			-			
a) Yarn	28040	29844	21101	28040	21101	28256
b) Cloth	48406	47933	45648	48406	45648	46166
c) Garments	2223	2352	4209	2223	4209	2965
	78669	80129	70958	78669	70958	77387
Unallocable Assets less Liabilities	1290		1331	1290	1331	1364
Total Capital Employed	79959	81414	72289	79959	72289	78751
			For LOYAL TEXTILE MILLS LIN			ED
Chennai			MANIKAM RAMASWAMI			
02.11.2012			Chairman & Managing Director.			

Regd Office: 21/4 Mill Street, Kovilpatti 628 501

Statement of Assets and Liabilities as on 30th September, 2012.

(INR in Lakhs)

	30th September '12	30th September '11	(INR IN Lakins) 31st March'12
	Unaudited	Unaudited	Audited
A) EQUITY AND LIABILITIES			
1) Shareholders funds			
(a) Share Capital	482	482	482
(b) Reserves and Surplus	10,710	11,010	10,462
(C) Money received against share warrants			
Sub-total-Shareholders fund	11,192	11,492	10,944
2) Share application money pending allotment			0
3) Minority interest			0
4) Non-Current Liabilities			
(a) Long-term borrowings	41,371	37,410	42,429
(b) Deferred tax liabilities (net)	2,989	3,263	2,937
(c) Other Long-term liabilities	-		0
(d) Long-term provisions	47	42	20
Sub-total-Non-Current Liabilities	44,407	40,715	45,386
5) Current Liabilities			
(a) Short-term borrowings	25,985	22,776	23,993
(b) Trade payables	9,256	14,572	4,019
(c) Other current liabilities	55	54	4,946
(d) short-term provisions	3,043	3,244	2,878
Sub-total-Current Liabilities	38,339	40,646	35,836
Total-Equity and Liabilities	93,938	92,853	92,166
B) ASSETS			
1) Non-Current Assets			
(a) Fixed assets	50,561	45,795	48,222
(b) Goodwill on consolidation	-		0
(c) Capital Work in Progress	2,086	4,735	4,103
(d) Non-Current investments	655	359	625
(e) Deferred tax assets (net)	-		C
(f) Long-term loans and advances		1,432	1,231
(g) Other non-current assets	-		l c
Sub-total-Non-Current assets	53,302	52,321	54,181
2) Current Assets			
(a) Current investments			(
(b) Inventories	11,417	11,020	13,510
(c) Trade receivables	9,049	9,181	8,220
(d) cash and cash equivalents	2,359	3,587	3,280
(e) Short-term loans and advances			
(f) Other current assets	17,811	16,744	12,97
Sub-total-Current assets	40,636	40,532	37,985
Total-Assets	93,938	92,853	92,166
Total-Assets	33,836	92,000	32,10