

FIBERWEB (INDIA) LIMITED

Air port Road, Kadaiya, Nani Daman, Daman (U.T.) - 396210.

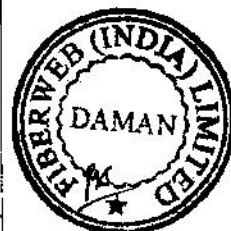
Website: www.fiberwebindia.com , E-mail ID: fiberweb@vsnl.net , Tel Ph. No: 0260-2221458 , Fax No.: 0260-2220758

CIN NO. : L25209DD1985PLC004694

PART I
Statement of Standalone Unaudited Results for the Quarter & Half Year Ended 30/09/2015

Particulars	Quarter Ended			Half Year Ended		Previous Year Ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
(Refer Notes Below)						
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	1549.43	1213.54	1577.97	2763.07	2766.93	6828.27
(b) Other operating income	12.37	6.81	5.62	19.18	5.66	21.68
Total income from operations (net)	1,561.80	1,220.45	1,583.59	2,782.25	2,772.59	6,849.95
2 Expenses						
(a) Cost of materials consumed	978.11	748.12	1184.69	1726.23	1972.92	4581.26
(b) Purchases of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	24.92	15.68	63.37	40.6	129.82	137.73
(d) Employee benefits expense	113.37	108.45	94.48	219.62	194.32	422.94
(e) Depreciation and amortisation expense	112.17	112.12	56.73	224.29	113.46	11.52
(f) Power & fuel	66.78	61.36	80.72	128.14	156.94	346.9
(g) Consumption of store & spares	21.42	16.23	9.78	37.65	37.73	59.22
(h) Selling & distribution expenses	128.13	97.22	132.11	225.35	191.34	596.93
(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	109.37	54.70	120.07	194.07	227.12	483.02
Total expenses	1,554.27	1,241.88	1,741.95	2,796.15	3,023.65	6,639.62
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	7.53	(21.43)	(158.36)	(13.90)	(251.06)	210.43
4 Other income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	7.53	(21.43)	(158.36)	(13.90)	(251.06)	210.43
6 Finance costs	1.25	1.10	1.12	2.35	3.25	7.12
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	6.28	(22.53)	(159.48)	(16.25)	(254.31)	203.31
7 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	6.28	(22.53)	(159.48)	(16.25)	(254.31)	203.31
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	6.28	(22.53)	(159.48)	(16.25)	(254.31)	203.31
12 Extraordinary items (net of tax expense - Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	6.28	(22.53)	(159.48)	(16.25)	(254.31)	203.31
14 Share of profit / (loss) of associates*	-	-	-	-	-	-
15 Minority interest *	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	6.28	(22.53)	(159.48)	(16.25)	(254.31)	203.31
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1099	1099	1099	1099	1099	1099
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19 Earnings per share (before extraordinary items) (of '10/- each) (not annualised).						
(a) Basic	0.06	(0.20)	(1.45)	(0.15)	(2.31)	1.85
(b) Diluted	-	-	-	-	-	-
19a Earnings per share (after extraordinary items) (of '10/- each) (not annualised)						
(a) Basic	0.05	(0.20)	(1.45)	(0.15)	(2.31)	1.85
(b) Diluted	-	-	-	-	-	-

See accompanying note to the financial results



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CIN NO. : L25209DD1985PLC004694						
PART II						
Select Information for the Quarter & Half Year Ended 30/09/2015						
Particulars	Quarter Ended			Half Year Ended		Previous Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares						
- Percentage of shareholding						
2 Promoters and Promoter Group Shareholding **	6,478,919	6,478,919	6,486,709	6,478,919	6,486,709	6,478,919
a) Pledged / Encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	58.936%	58.936%	59.007%	58.936%	59.007%	58.936%
- Percentage of shares (as a % of the total share capital of the company)						
b) Non - encumbered	4,514,174	4,514,174	4,506,384	4,514,174	4,506,384	4,514,174
- Number of shares						
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	41.064%	41.064%	40.993%	41.064%	40.993%	41.064%

Particulars	3 months ended (30/09/2015)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NIL

- The above statement of Unaudited Financial result was reviewed by the Audit committee and taken on record at the Board Meeting held on 05.11.2015
- The company operates in a single segment namely "Polymer Processing". Hence segment wise reporting as defined in Accounting Standards 17 is not applicable.
- There is no material change in accounting policies adopted during the period ending 30/09/2015 as compared to those followed in the annual financial statement for the year ended 31/03/2015
- Pursuant to a reference made by the Company, the Hon'ble Bench of the BIFR, New Delhi, has by their Order dated 18th January 2007, declared the Company as a "sick industry". A scheme of rehabilitation is filed with BIFR for their approval & further action
- Information on Investor complaints in pursuant to clause 41 of the listing agreement for the quarter ended 30 th Sept '2015 : beginning : Nil , received : 01, disposed : 01 and pending : NIL

For FIBERWEB (INDIA) LIMITED

Pravin V. Sheth
Pravin V. Sheth
Chairman and Managing Director
DATE: 05.11.2015
PLACE : Daman



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Standalone Statement of Assets and Liabilities		
Particulars	As at (current period end) (30/09/2015)	As at (year end) (31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	109,930,930	109,930,930
(b) Reserves and surplus	(687,268,299)	(685,643,886)
Sub-total - Shareholders' funds	(577,337,369)	(575,712,956)
2 Share application money pending allotment	41,150,000	46,850,000
3 Minority interest *		
4 Non-current liabilities		
(a) Long-term borrowings	1,217,068,123	
(c) Other long-term liabilities		1,215,567,500
	1,217,068,123	1,215,567,500
5 Current liabilities		
(a) Short-term borrowings	1,300,000	800,000
(b) Trade payables	20,011,690	33,313,018
(c) Other current liabilities	1,759,041	1,704,285
(d) Short-term provisions	4,348,989	2,941,217
Sub-total - Current liabilities	27,419,720	38,758,520
TOTAL - EQUITY AND LIABILITIES	708,300,473	725,463,064
B ASSETS		
1 Non-current assets		
(a) Fixed assets	536,304,283	543,654,772
(b) Goodwill on consolidation *		
(c) Non-current investments	10,700	10,700
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	18,629,011	19,154,291
(f) Other non-current assets		
Sub-total - Non-current assets	554,943,994	562,819,763
2 Current assets		
(a) Current investments		
(b) Inventories	94,159,995	83,966,717
(c) Trade receivables	40,238,348	31,719,572
(d) Cash and cash equivalents	16,929,067	43,220,660
(e) Short-term loans and advances	1,629,069	3,736,352
(f) Other current assets	400,000	
Sub-total - Current assets	153,356,479	162,643,301
TOTAL-ASSETS	708,300,473	725,463,064

