

FIBERWEB (INDIA) LIMITED							
Air port Road, Kadaiya, Nani Daman, Daman (U.T.) - 396210.							
PART I							(C in Lakhs)
Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2012							
Particulars	3 months ended (30/09/2012)	Preceding 3 months ended (30/06/2012)	Corresponding 3 months ended (30/09/2011) in the previous year (Audited)	Year to date period ended (30/09/2012) (Unaudited)	Year to date figures for previous period ended (30/09/2011) (Audited)	Year to date previous year ended (31/03/2012) (Audited)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)	
1	Income from operations						
	(a) Net sales/Income from operations (Net of excise duty)	1265.34	1223.58	1020.33	2488.92	1933.43	4400.29
	(b) Other operating income	0	0	0	0	0	78.49
	Total income from operations (net)	1265.34	1223.58	1020.33	2488.915	1933.43	4478.78
2	Expenses						
	(a) Cost of materials consumed	840.89	883.50	551.92	1724.39	1154.44	2739.53
	(b) Purchases of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	41.57	(33.45)	19.95	8.12	85.82	126.12
	(d) Employee benefits expense	78.82	81.75	60.15	160.57	106.34	232.11
	(e) Depreciation and amortisation expense	58.49	58.49	33.95	116.98	67.90	123.09
	(f) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	253.69	246.83	265.97	500.52	447.45	1009.55
	Total expenses	1273.46	1237.12	931.94	2510.58	1861.95	4230.40
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(8.13)	(13.54)	88.39	(21.67)	71.48	248.38
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(8.13)	(13.54)	88.39	(21.67)	71.48	248.38
6	Finance costs	0	0	0.00	0.00	0.85	0.00
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(8.13)	(13.54)	88.39	(21.67)	70.63	248.38
8	Exceptional items						(20.00)
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(8.13)	(13.54)	88.39	(21.67)	70.63	228.38
10	Tax expense						-
11	Net Profit / (Loss) from ordinary activities after tax (9+ 10)	(8.13)	(13.54)	88.39	(21.67)	70.63	228.38
12	Extraordinary items (net of tax expense ` Lakhs)	0.00	0.00	0.00	0.00	0.00	26.88
13	Net Profit / (Loss) for the period (11+12)	(8.13)	(13.54)	88.39	(21.67)	70.63	255.26
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) *	(8.13)	(13.54)	88.39	(21.67)	70.63	255.26
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.i	Earnings per share (before extraordinary items)	-	-	-	-	-	-
	(of ` 10 /- each) (not annualised):						
	(a) Basic	-0.007			-0.007		0.23
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items)						27.849
	(of ` 10 /- each) (not annualised):						
	(a) Basic						
	(b) Diluted						
	See accompanying note to the financial results						

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Standalone Statement of Assets and Liabilities		
Particulars	As at (current period end) (30/09/2012)	As at (previous year end) (31/03/2012)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	109930930	109930930
(b) Reserves and surplus	(685962479)	(685495596)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	(576031549)	(575564666)
2 Share application money pending allotment	40450000	43150000
3 Minority interest *	-	-
4 Non-current liabilities		
(a) Long-term borrowings	1138776000	1138776000
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	1138776000	1138776000
5 Current liabilities		
(a) Short-term borrowings (net)	95903825	91203825
(b) Trade payables	13468067	14501655
(c) Other current liabilities		
(d) Short-term provisions		
Sub-total - Current liabilities	109371892	105705480
TOTAL - EQUITY AND LIABILITIES	712566343	712066814
B ASSETS		
1 Non-current assets		
(a) Fixed assets	567105950	573411378
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	10700	10700
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	757,219	1,037,219
Sub-total - Non-current assets	567873869	574459297
2 Current assets		
(a) Current investments	-	-
(b) Inventories	67010950	48661517
(c) Trade receivables	36033645	36307810
(d) Cash and cash equivalents	32282324	45453033
(e) Short-term loans and advances	9365555	7185157
(f) Other current assets	-	-
Sub-total - Current assets	144,692,474	137,607,517
TOTAL-ASSETS	712,566,343	712,066,814

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

PART II

Select Information for the Quarter and SIX Month Ended 30/09/2012

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Half year ended	Half year ended	Previous year
	(30/09/2012)	(30/06/2012)	(30/09/2011) In the previous year	for current period (30/09/2012)	for previous period (30/09/2011)	ended (31/03/2012)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	5911585	5908965	5936818	5911585	5936818	5908965
- Percentage of shareholding	53.775%	53.752%	54.005%	53.775%	54.005%	53.752%
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
b) Non - encumbered						
- Number of shares	5081508	5084128	5056275	5081508	5056275	5084128
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	46.225%	46.248%	45.995%	46.225%	45.995%	46.248%
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					
1 The statement was reviewed by the Audit committee and taken on record at the Board Meeting held on 30.10.2012						
2 The company operates in a single segment namely "Polymer Processing". Hence segment wise reporting as defined in Accounting Standards 17 is not applicable.						
3 The Auditors of the company have carried out a " Limited Review " of the financial results for the three months ended 30.09.2012 in terms of clause 41 of the listing agreement with the stock exchanges. The Review Reports will be submitted to the concerned stock exchanges within the stipulated time.						
4 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.						
5 Information on Investor complaints in pursuant to clause 41 of the listing agreement for the quarter ended 30 th Sept 2012 : beginning NIL, received - 1, disposed - 1 and pending - NIL						
6 The above results are based on the same set of accounting policies as those followed in the immediate audited annual accounts and previous period figures have been regrouped wherever necessary.						
For FIBERWEB (INDIA) LIMITED						
G. RAVINDRAN						
(EXECUTIVE DIRECTOR)						
DATE : 30.10.2012						
PLACE : DAMAN						