

FIBERWEB (INDIA) LIMITED

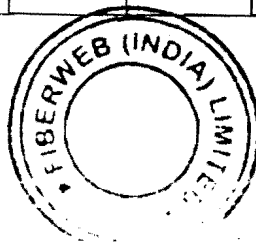
Air port Road, Kadaiya, Nani Daman, Daman (U.T.) - 396210.

PART I

(in Lakhs)

Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2013						
Particulars	Quarter Ended			Year to Date		Previous Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)						
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	1413.44	863.81	1265.34	2277.25	2488.92	5073.24
(b) Other operating income	1.41	13.11	-	14.52	-	40.66
Total income from operations (net)	1414.85	876.92	1265.34	2291.77	2488.92	5113.90
2 Expenses						
(a) Cost of materials consumed	989.04	622.28	840.89	1611.32	1724.39	3635.62
(b) Purchases of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	82.69	(24.97)	41.57	57.72	8.12	(155.05)
(d) Employee benefits expense	85.73	85.77	78.82	171.5	160.57	337.67
(e) Depreciation and amortisation expense	56.02	56.02	58.49	112.04	116.98	224.06
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	237.21	205.95	253.69	443.16	500.52	1065.94
Total expenses	1450.69	945.05	1273.46	2395.74	2510.58	5108.24
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(35.84)	(68.13)	(8.13)	(103.97)	(21.67)	5.66
4 Other income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(35.84)	(68.13)	(8.13)	(103.97)	(21.67)	5.66
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(35.84)	(68.13)	(8.13)	(103.97)	(21.67)	5.66
8 Exceptional items	-	-	-	-	-	(123.07)
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(35.84)	(68.13)	(8.13)	(103.97)	(21.67)	(117.41)
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+ 10)	(35.84)	(68.13)	(8.13)	(103.97)	(21.67)	(117.41)
12 Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	26.07
13 Net Profit / (Loss) for the period (11+12)	(35.84)	(68.13)	(8.13)	(103.97)	(21.67)	(91.34)
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) *	(35.84)	(68.13)	(8.13)	(103.97)	(21.67)	(91.34)
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	(0.326)	(0.620)	(0.074)	(0.946)	(0.197)	(1.068)
(b) Diluted	-	-	-	-	-	-
19 ii Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised)						
(a) Basic	-	-	-	-	-	(0.83)
(b) Diluted	-	-	-	-	-	-

See accompanying note to the financial results



FIBERWEB (INDIA) LIMITED

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PART II

Select Information for the Quarter Ended 30/09/2013

	Particulars	Quarter Ended			Year to Date		Previous Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	5912810	5912810	5911585	5912810	5911585	5913545
	- Percentage of shareholding	53.787%	53.787%	53.775%	53.787%	53.775%	53.793%
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	5080283	5080283	5081508	5080283	5081508	5079548
	- 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)	46.213%	46.213%	46.225%	46.213%	46.225%	46.207%

Particulars	3 months ended (30/09/2013)
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 29.10.2013
- 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 30/09/2013 as compared to those followed in the annual financial statement for the year ended 31/03/2013.
- The figures have been regrouped wherever necessary.
- The Statutory Auditors of the company have carried out a "Limited Review" of the unaudited financial results in terms of clause 41 of the listing agreement with the stock exchanges. The review reports for the quarter ended 30-09-2013 will be submitted to the concerned stock exchanges within the stipulated time.
- 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 30th Sept 2013 : beginning NIL , received 1, disposed 1 and pending NIL-

For FIBERWEB (INDIA) LIMITED

G. RAVINDRAN
(EXECUTIVE DIRECTOR)
DATE: 29.10.2013.
PLACE : DAMAN



FIBERWEB (INDIA) LIMITED

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Standalone Statement of Assets and Liabilities		
Particulars	As at (current period end) (30/09/2013)	As at (year end) (31/03/2013)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	109930930	109930930
(b) Reserves and surplus	(704878100)	(698521280)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	(594947170)	(588590350)
2 Share application money pending allotment	40050000	40350000
3 Minority interest *	-	-
4 Non-current liabilities		
(a) Long-term borrowings	1298879825	1314521315
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	2213548
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	1298879825	1316734863
5 Current liabilities		
(a) Short-term borrowings (net)	8359000	3200000
(b) Trade payables	17234967	18705493
(c) Other current liabilities	448529	716791
(d) Short-term provisions	4717279	1587254
Sub-total - Current liabilities	30759775	24209538
TOTAL - EQUITY AND LIABILITIES	774742430	792704051
B ASSETS		
1 Non-current assets		
(a) Fixed assets	546712905	557695440
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	10700	10700
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	73,681,865	77,251,713
(f) Other non-current assets	-	-
Sub-total - Non-current assets	620405470	634957853
2 Current assets		
(a) Current investments	-	-
(b) Inventories	77663687	88597989
(c) Trade receivables	29235625	21712084
(d) Cash and cash equivalents	24028153	27529467
(e) Short-term loans and advances	23162276	19325439
(f) Other current assets	247,219	581,219
Sub-total - Current assets	154,336,960	157,746,198
TOTAL-ASSETS	774,742,430	792,704,051

