NAMASTE EXPORTS LTD 21/2 ,VITTALNAGAR, CHAMARAJPET, BANGALORE-560018 Audited Financial Results for the year ended 31st March, 2013

			Standalone				
	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
·	(Refer Notes Below	31/3/2013	31/12/2012	31/3/2012	31/3/2013	31/3/2012	
1	1 Income from operations		·	<u> </u>		· -	
	(a) Net sales/income from operations	374.79	98.16	47.05	696.88	522.74	
	(Net of excise duty) (b) Other operating income						
	(b) other operating income	0.00	0.00	0.00	0.00	0	
	Total Income from operations (net)	374.79	98.16	47.05	696.88	522.74	
2	2 Expenses		•				
	(a) Cost of materails consumed	0.00	0.00	0.00			
	(b) Purchases of stock-in-trade	0.00		0.00	0.00	0.00	
	(c) changes in inventories of finished goods		0.00	0.00	0.00	0.00	
	work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	
	(d) Employee benefits expenses	97.76	81.41	70.25	348.44	309.89	
	(e) Depreciation and amortisation expense	-1.31	1.90	6.35	4.37	Į.	
	(f) Other expenses(Any item exceeding 10%	29.68	23.13			5.65	
	of the total expenses relating to continuing operations to be shown separately)	2.08	25.15	23.9	94.43	166.46	
	Total Expenses	126.13	106.44	100.50	447.24	482.00	
3	Profit / (Loss) from approximations before asher						
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	248.66	-8.28	-53.45	249.64	40.74	
4	Other Income	0.91	0.14	0.14	3.07	0.77	
5	Profit/(Loss) from ordinary activities before	249.57	-8.14	E2 21	252.74		
	finance costs and exceptional items(3+/-4)	2-75.57	-0.14	-53.31	252.71	41.51	
9	Finance costs	0.06	0.01	0.07	0.10	0.13	
7	Profit/(Loss)from ordinary activities after						
	finance costs but before exceptional items (5+/-6)	249.51	-8.15	-53.38	252.61	41.38	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	
9	Profit/(Loss) from ordinary activities before						
	Tax (7+/-8)	249.51	-8.15	-53.38	252.61	41.38	
.0	Tax expense	0.00	0.00	0.00	0.00	0.00	
.1	Net profit/(Loss) from ordinary activities	240.51	0.45				
	after tax (9+/-10)	249.51	-8.15	-53.38	252.61	41.38	
.2	Extraodinary items(net of tax expense Rs.	0.00					
	Lakhs.	0.00	0.00	0.00	0.00	0.00	
3	Net Profit / (Loss)for the period (11+/-12)	249.51	-8.15	-53.38	252.61	41.38	
4	Paid-up equity share capital	964.20	254.20				
	(Face Value of the Share shall be indicated)	864.28	864.28	864.28	864.28	864.28	
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting Year				-1073.76	-1326.37	
	Earning per share(before extraordinary items) (of /-each)(not annualised):						
- [(a) Basic (b) Diluted	0.58 0.58	(0.01) (0.01)	(0.12) (0.12)	0.58 0.58	0.10 0.10	
	Earnings per share (after extraordinary items (of /-each)(not annualised):		, - · · · · · ·	\~,/	0.50	U. 1U	
	(a) Basic	0.58	(0.01)	(0.13)	0.50	0.10	
- [(b) Diluted	0.58	(0.01)	(0.12)	0.58	0.10	
		1 3.50	1 (0.01)	(0.14)	0.58	0.10	
	(See acompanying note to the financial results	1] 1	i	I		

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	Particulars	Quarter ended (Audited)	Quarter ended (Unaudited)	Quarter ended (Audited)	Year ended (Audited)	Year ended (Audited)
		31/3/2013	31/12/2012	31/3/2012	31/3/2013	31/3/2012
•	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	20480665 47.39	20480665 47.39	20480665 47.39	20480665 47.39	20480665 47.39
2.	Promoter and Promoter Group Shareholding ** a) Pledged / Encumbered - Number of shares - Percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil
	b) Non - encumbered - Number of shares - Percentage of shares(as a % of the total shareholding of the Promoter and Promoter group)	22733565 100	22733565 100	22733565 100	22733565 100	22733569 100
	- Percentage of shares(as a % of the total share capital of the company) Total Expenses	52.61	52.61	52.61	52.61	52.61

Particulars	3 months ended (31/03/2013)		
INVESTOR COMPLAINTS			
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	Nil Nil Nil		
Remaining unresolved at the end of the quarter	Nil		

Standalone Statement of Assets & Liabilities

	Particulars	As at (year end)31.03.2013	As at (previous year end)
		(Audited)	31.3.2012(Audite
			d)
Α	EQUITY AND LIABILITIES		
1.			
	(a) Share capital	864.28	864.28
	(b) Reserves and surplus	-1073.76	-1326.37
	(c) Money received against share warrants	0.00	0.00
	sub-total - Shareholders' funds	-209.48	-462.09
4	Non-current liabilities		
	Current Liabilities	0	0.00
	(a) Other current liabilites	308.01	565.55
	(b) Short - term provisions	14.80	565.55 11.79
	Sub-total - Current liablities	322.81	577.34
	TOTAL - EQUITY AND LIABILITIES	113.33	115.25
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	47.11	51.33
	(b) Non-current Investments	6.09	6.09
	(ce) Long-term loans and advances	18.56	18.38
	Sub-total - Non-current assets	71.76	75.80
2	Current assets		
	(a) Cash and cash equivalents	8.54	11.76
	(b) Short -term loans and advances	32.96	27.63
	(c) Other current assets	0.07	0.06
	Sub-total - Current assets	41.57	39.45
]	TOTAL - ASSETS	 	115.25

1 The audited results for the year ended 31st March 2013 have been approved by the Board of Directors at their meeting held on 30th May, 2013

2 The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the financial year.

3 The Company presently manufactures leather garment on job work basis. As the Company does not have reportable segment other than manufacture of leather garment, segment wise reporting is not applicable.

4 Figures have been regrouped, or rearranged wherever necessary.

for and on behalf of the Board of Directors,

K **Na**rayana Bhat

Chairman

Place: Bangalore

Date: 30/05/2013