Registered Office: 317, Tantia Jogani Industrial premises

J R Boricha Marg, Mumbai - 400 011

Unaudited Financial Results For The Quarter Ended June 30, 2011

Rs in lacs (Except EPS & Shareholding Information) Ouarter Ouarter Year ended 30.06.2011 30.06.2010 31.03.2011 Audited Unaudited Unaudited Net Sales/Income From Operation (a) 30.12 (b) Other Operating Income (Net) Total 30.12 (c) 2 (Increase)/Decrease in Stock In Trade (a) (b) Consumption of Raw Materials Purchase of Traded Goods 30.02 (d) **Employees Cost** Depreciation (e) 1 45 1.08 5 39 (f) Other Expenditure 1.61 2.09 7.49 (g) Total 3.06 3.17 42.90 3 Profit (+) / Loss (-) from operations before Other Income, Interest, and Exceptional Items (1-2) (3.06)(3.17)(12.78)4 Other Income 5.37 1.79 17.21 Profit (+) / (Loss) before Interest and exceptional Items (3+4) 2.31 (1.38)4.43 6 **Financial Charges** 0.10 0.19 Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6) 2.21 (1.38)4.24 8 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) 2.21 (1.38)4.24 Tax Expenses (a) Current Tax (0.70)(0.81)(b) Mat Credit Entitlement 0.81 Deferred Tax (Liability) / Asset (See Note No 4) (2.53)(c) (e) Total (0.70)(2.53)(1.38)11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 1.51 1.71 12 Extraordinary Items 13 Prior Period Adjustment for taxes 14 Net Profit (+) / Loss (-) for the period (11-12) 1.51 (1.38) 1.71 15 Paid-up Equity Share Capital (Face Value of Rs. 10/- each) 423.10 423.10 423.10 152.62 16 Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 17 Earnings Per Share (EPS) - in Rupees (a) Basic and diluted EPS before Extraordinary items and Prior Period Adjustements, for the period 0.04 (0.03)0.04 and for the previous year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items and Prior Period Adjustments for the period 0.04 (0.03)0.04 and for the previous year (not to be annualized) 18 Public Shareholding 2,219,754 2,423,744 2,219,754 - Number of Shares - Percentage of Shareholding 52.80 57.65 52.80 Promoters and Promoter Group Shareholding 19 (a) Pledged / Encumbered 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 1,984,346 1,780,356 1,984,346 Number of Shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 100.00 100.00 100.00 Percentage of Shares (as a % of the total share capital of the Company) 47.20 42.35 47.20 itex Inc (India) btd.,

Place: Mumbai Date: August 11, 2011 mit R. Dalmia

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Chairman

Registered Office: 317, Tantia Jogani Industrial premises J R Boricha Marg , Mumbai - 400 011

Unaudited Financial Results For The Quarter Ended June 30, 2011

Rs in lacs (Except EPS & Shareholding Information) Particulars Quarter Quarter Year ended 30.06.2011 30.06.2010 31.03.2011 Unaudited Unaudited Audited (a) Net Sales/Income From Operation 30.12 (b) Other Operating Income (Net) Total 30.12 (c) 2 Expenditure (a) (Increase)/Decrease in Stock In Trade Consumption of Raw Materials (b) Purchase of Traded Goods 30.02 (c) Employees Cost (d) (e) Depreciation 1 45 1.08 5 39 Other Expenditure (f) 1.61 2.09 7.49 (g) Total 3.06 3.17 42.90 (3.06)(3.17)3 Profit (+) / Loss (-) from operations before Other Income, Interest, and Exceptional Items (1-2) (12.78)5.37 1.79 17.21 2.31 Profit (+) / (Loss) before Interest and exceptional Items (3+4) (1.38)4.43 5 Financial Charges 0.10 0.19 7 Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6) 2.21 (1.38)4.24 8 Exceptional Items (See Note No 6) Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) 2.21 (1.38)4.24 10 Tax Expenses (0.70)(a) Current Tax (0.81)(b) Mat Credit Entitlement 0.81 Deferred Tax (Liability) / Asset (See Note No 4) (2.53)(c) (e) Total (0.70)(2.53)11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 1.51 (1.38)1.71 12 Extraordinary Items 13 Prior Period Adjustment for taxes Net Profit (+) / Loss (-) for the period (11-12) 1.51 (1.38)1.71 14 423.10 15 Paid-up Equity Share Capital (Face Value of Rs. 10/- each) 423.10 423 10 152.62 16 Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 17 Earnings Per Share (EPS) - in Rupees Basic and diluted EPS before Extraordinary items and Prior Period Adjustements, for the period 0.04 (0.03)0.04 and for the previous year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items and Prior Period Adjustments for the period 0.04 (0.03)0.04 and for the previous year (not to be annualized) 18 Public Shareholding - Number of Shares 2 219 754 2 423 744 2,219,754 52.80 57.65 - Percentage of Shareholding 52.80 19 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) Number of Shares 1,984,346 1,780,356 1,984,346 Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 100.00 100.00 100.00 47.20 47.20 42.35 Percentage of Shares (as a % of the total share capital of the Company) tex Industries

Place: Mumbai Date: August 11, 2011 Amit R. Dalmia

Registered Office: 317, Tantia Jogani Industrial premises J R Boricha Marg , Mumbai - 400 011

Unaudited Financial Results For The Quarter Ended June 30, 2011

		Unaudited Financial Results For The Quarter Ended June 30, 2011		xcept EPS & Sharehole	
		Particulars	Quarter ended	Quarter ended 30.06.2010	Year ended 31.03.2011
			30.06.2011		
1 ((a)	Net Sales/Income From Operation	Unaudited	Unaudited -	Audited 30.12
	(b)	Other Operating Income (Net)			-
	(b)	Total	-	-	30.12
	.,				50.12
2		Expenditure			
	(a)	(Increase)/Decrease in Stock In Trade	-	-	
	(b)	Consumption of Raw Materials		-	30.02
	c)	Purchase of Traded Goods		.	
	(d)	Employees Cost	1.45		5.39
	(e)	Depreciation	1.45	1.08	7.49
	(I)	Other Expenditure	1.61		
((g)	Total	3.06	3.17	42.90
3		Profit (+) / Loss (-) from operations before Other Income, Interest, and Exceptional Items (1-2)	(3.06)	(3.17)	(12.78
4		Other Income	5.37	1.79	17.21
5		Profit (+) / (Loss) before Interest and exceptional Items (3+4)	2.31	(1,38)	4.43
6		Financial Charges	0.10		0.19
7		Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	2.21	(1.38)	4.24
8		Exceptional Items (See Note No 6)	-	-	
9		Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	2.21	(1.38)	4.24
10		Tax Expenses			
((a)	Current Tax	(0.70)	-	(0.81
((b)	Mat Credit Entitlement	-		0.81
(c)	Deferred Tax (Liability) / Asset (See Note No 4)	-	-	(2.53
((e)	Total	(0.70)	(1.20)	(2.53
11		Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.51	(1.38)	1.71
12		Extraordinary Items	-	-	
13		Prior Period Adjustment for taxes	1.51	(1.20)	1.71
14		Net Profit (+) / Loss (-) for the period (11-12)		(1.38)	1.71
15		Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	423.10	423.10	423.10
16		Reserves Excluding Revaluation Reserves as per Balance Sheet of			152.62
		Previous accounting year			
17		Earnings Per Share (EPS) - in Rupees			
((a)	Basic and diluted EPS before Extraordinary items and Prior Period Adjustements, for the period			0.04
		and for the previous year (not to be annualized)	0.04	(0.03)	0.04
((b)	Basic and diluted EPS after Extraordinary items and Prior Period Adjustments for the period	0.04	(0.02)	0.04
		and for the previous year (not to be annualized)	0.04	(0.03)	0.04
18		Public Shareholding			
		- Number of Shares	2,219,754	2,423,744	2,219,754
		- Percentage of Shareholding	52.80	57.65	52.80
19		Promoters and Promoter Group Shareholding	-	-	18
		(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	1,984,346	1,780,356	1,984,346
		Number of Shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
		Percentage of Shares (as a % of the total share capital of the Company)	47.20	42.35	47.20
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Place: Mumbai Date: August 11, 2011

Amit R. Dalmia Chairman

Registered Office: 317, Tantia Jogani Industrial premises J R Boricha Marg, Mumbai - 400 011

Unaudited Financial Results For The Quarter Ended June 30, 2011

Particulars Quarter Quarter ended ended ended 30.06.2011 30.06.2010 31.03.2011 Unaudited Unaudited Audited Net Sales/Income From Operation 30.12 (a) (b) Other Operating Income (Net) 30.12 (c) Total 2 Expenditure (a) (Increase)/Decrease in Stock In Trade Consumption of Raw Materials Purchase of Traded Goods 30.02 (c) (d) Employees Cost 5.39 1.45 1.08 (e) Depreciation Other Expenditure 1.61 2.09 7 49 **(f)** 42.90 Total 3 06 3.17 (g) (3.06)(3.17)(12.78)Profit (+) / Loss (-) from operations before Other Income, Interest, and Exceptional Items (1-2) 5.37 1.79 17.21 4 Other Income 2.31 (1.38)4.43 5 Profit (+) / (Loss) before Interest and exceptional Items (3+4) 0.10 0.19 Financial Charges 6 2.21 (1.38)4.24 7 Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6) 8 Exceptional Items (See Note No 6) 2.21 4.24 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) (1.38)10 Tax Expenses (0.70)(0.81)Current Tax 0.81 Mat Credit Entitlement (b) (2.53)Deferred Tax (Liability) / Asset (See Note No 4) (c) (0.70)(2.53)Total (e) 1.51 (1.38)1.71 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 11 12 Extraordinary Items Prior Period Adjustment for taxes 13 (1.38) 1.51 1.71 14 Net Profit (+) / Loss (-) for the period (11-12) 423.10 423.10 423.10 15 Paid-up Equity Share Capital (Face Value of Rs. 10/- each) 152.62 Reserves Excluding Revaluation Reserves as per Balance Sheet of 16 Previous accounting year 17 Earnings Per Share (EPS) - in Rupees Basic and diluted EPS before Extraordinary items and Prior Period Adjustements, for the period (a) 0.04 (0.03)0.04 and for the previous year (not to be annualized) Basic and diluted EPS after Extraordinary items and Prior Period Adjustments for the period (b) (0.03)0.04 0.04 and for the previous year (not to be annualized) 18 Public Shareholding 2 219 754 2 219 754 2 423 744 - Number of Shares 52.80 57.65 52.80 - Percentage of Shareholding 19 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 1.984,346 1,780,356 1,984,346 100.00 100.00 100.00 Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 47.20 47.20 Percentage of Shares (as a % of the total share capital of the Company) ex Industr (India) Ltd.,

Place: Mumbai Date: August 11, 2011

Chairman

Rs in lacs (Except EPS & Shareholding Information)