

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

PART I		[₹ in Crores]			
Sr. No	Particulars	Quarter Ended			Previous Accounting Year Ended
		30.06.12	31.03.12	30.06.11	31.03.12
		Unaudited	Unaudited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	873.77	850.14	798.12	3472.50
	(b) Other Operating Income	(21.70)	(2.24)	21.45	21.62
	Total Income from operations (net)	852.07	847.90	819.57	3494.12
2	Expenses				
	(a) Cost of materials consumed	370.79	377.14	392.31	1568.76
	(b) Purchase of stock-in-trade	34.07	8.76	3.57	37.40
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(54.85)	(3.39)	(0.01)	4.28
	(d) Employee benefit expense	99.42	95.09	72.50	360.51
	(e) Depreciation and amortisation expense	36.18	32.69	28.57	130.51
	(f) Power & Fuel	98.61	96.04	67.17	349.24
	(g) Stores Consumption	72.13	65.62	54.58	251.01
	(h) Other Expenses	102.10	111.89	92.80	403.51
	(i) Foreign Exchange Loss /(Gain)	8.85	(8.39)	0.67	18.17
	Total Expenses	767.30	775.45	712.16	3123.39
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	84.77	72.45	107.41	370.73
4	Other Income	24.30	47.57	19.70	133.99
5	Profit from ordinary activities before Finance Costs & Exceptional Items (3+4)	109.07	120.02	127.11	504.72
6	Finance Costs	62.92	57.50	62.64	270.25
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	46.15	62.52	64.47	234.47
8	Add/(Less) : Exceptional Item - Prior Period Item	0.00	0.00	1.86	1.82
9	Profit from Ordinary Activities before tax (7+8)	46.15	62.52	66.33	236.29
10	Tax Expense :				
	- Current Tax	9.23	0.00	13.27	31.29
	- MAT Credit Entitlement	(8.54)	0.00	(13.27)	(31.29)
11	Net Profit from Ordinary Activities after tax (9-10)	45.46	62.52	66.33	236.29
12	Extraordinary Item (net of tax expense ₹ 53.86 Crores)	0.00	0.00	0.00	197.94
13	Net Profit for the period (11+12)	45.46	62.52	66.33	434.23
14	Paid-up Equity Share Capital (Face Value ₹ 10/- per share)	258.04	254.63	254.56	254.63
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				1477.33
16	(a) EPS before Extraordinary Item ₹-(Not Annualised)				
	Basic	1.76	2.42	2.61	9.16
	Diluted	1.76	2.42	2.61	9.16
	(b) EPS after Extraordinary Item ₹-(Not Annualised)				
	Basic	1.76	2.42	2.61	16.83
	Diluted	1.76	2.42	2.61	16.83

For Arvind Limited


Sanjay S. Lalbhai
 Chairman & Managing Director

 Ahmedabad
 July 26, 2012



PART II Selected Information for the Quarter Ended 30.06.2012					
	Particulars	30.06.12	31.03.12	30.06.11	Year Ended
		Unaudited	Unaudited	Unaudited	31.03.12 Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of Shares	148296164	144928879	143966578	144928879
	- Percentage of Shareholding	57.47%	56.92%	56.55%	56.92%
2	Promoters & promoter group Shareholding				
a)	Pledged / Encumbered				
	- Number of Shares	455000	455000	455000	455000
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0.41%	0.41%	0.41%	0.41%
	- Percentage of shares (as a % of the total share capital of the Company)	0.18%	0.18%	0.18%	0.18%
b)	Non-encumbered				
	- Number of Shares	109291905	109248662	110138463	109248662
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	99.59%	99.59%	99.59%	99.59%
	- Percentage of shares (as a % of the total share capital of the Company)	42.35%	42.90%	43.27%	42.90%

Particulars	Quarter ended 30.06.12
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	10
Disposed off during the quarter	10
Remaining unresolved at the end of the quarter	Nil

Notes:

- The limited review of above unaudited financial results as required under Clause 41 of listing agreement has been carried out by statutory auditors.
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 26th July, 2012.
- Other Income for the quarter includes profit on sale of land held for sale/ fixed assets of ₹ 15.69 Crores, (quarter ended March 31, 2012 ₹ 28.80 Crores, quarter ended June 30, 2011 of ₹ 13.06 Crores; year ended March 31, 2012 of ₹ 93.26 Crores)
- Extraordinary item (net of tax) for the year ended March 31, 2012 represents profit on disposal of stake in Joint Venture VF Arvind Brands Private Limited.
- Production was impacted during the period due to labour unrest at the Naroda and Ankur Plants, which has been subsequently resolved.
- Consequent to the amalgamation of the erstwhile Arvind Products Limited (APL) with the Company, the figures for the quarter ended June 30, 2012 includes figures of APL and hence are not comparable with those of the corresponding previous period.
- The figures of quarter ended 31st March, 2012 are the balancing figures between the audited figure in respect of full financial year ended 31st March 2012 and the unaudited published year to date figures up to the 3rd quarter ended 31st December 2011.
- Figures of the previous quarter/year have been regrouped wherever necessary.

Ahmedabad
July 26, 2012

For Arvind Limited
Sanjay Lalbhai
Sanjay S. Lalbhai
Chairman & Managing Director



SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED (STANDALONE)

₹ in Crores					
Sr. No	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Previous Accounting Year Ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales / Income from Operations)				
	(a) Textiles	834.63	829.45	804.97	3428.98
	(b) Others	17.44	18.45	14.60	65.14
	Total	852.07	847.90	819.57	3494.12
	Add : Other Unallocable Income	0.00	0.00	0.00	0.00
	Less : Inter Segment Sales	0.00	0.00	0.00	0.00
	Net Sales / Income from Operations	852.07	847.90	819.57	3494.12
2	Segment Results (Profit before Interest & Tax)				
	(a) Textiles	105.16	121.78	115.80	524.09
	(b) Others	0.67	(1.07)	(0.10)	0.83
	Total	105.83	120.71	115.70	524.92
	Less :				
	(a) Interest and Finance Charges (Net)	62.92	57.50	62.64	270.25
	(b) Other Unallocable expenditure (net of un-allocable income)	(3.24)	0.69	(13.27)	18.38
	Profit Before Extra Ordinary Items & Tax	46.15	62.52	66.33	236.29
3	Capital Employed (Segment Assets - Segment Liability)				
	(a) Textiles	2756.40	2629.66	2506.47	2629.66
	(b) Others	39.82	46.73	57.67	46.73
	(c) Unallocable	977.76	1114.07	1306.20	1114.07
	Total Capital Employed in Company	3773.98	3790.46	3870.34	3790.46

For Arvind Limited

Ahmedabad
July 26, 2012

Sanjay Lalbhai
Sanjay S. Lalbhai
Chairman & Managing Director

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

[₹ in Crores]

Sr. No	Particulars	Quarter Ended			Previous Accounting Year Ended
		30.06.12	31.03.12	30.06.11	31.03.12
		Unaudited	Unaudited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	1176.99	1272.53	1190.66	4892.19
	(b) Other Operating Income	(20.36)	5.57	20.21	32.93
	Total Income from operations (net)	1156.63	1278.10	1210.87	4925.12
2	Expenses				
	(a) Cost of materials consumed	378.01	405.71	458.58	1622.19
	(b) Purchase of stock-in-trade	170.10	188.43	150.69	727.24
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(44.25)	(24.36)	(28.47)	(54.41)
	(d) Employee benefit expense	127.14	116.28	107.02	451.40
	(e) Depreciation and amortisation expense	44.72	41.02	41.05	161.39
	(f) Power & Fuel	103.28	109.96	92.31	366.25
	(g) Stores Consumption	72.62	64.59	67.48	251.31
	(h) Other Expenses	210.84	294.30	197.78	939.98
	(i) Foreign Exchange Loss /(Gain)	9.75	(8.04)	0.72	18.91
	Total Expenses	1072.21	1187.89	1087.16	4484.26
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	84.42	90.21	123.71	440.86
4	Other Income	21.68	41.47	13.83	116.68
5	Profit from ordinary activities before Finance Costs & Exceptional Items (3+4)	106.10	131.68	137.54	557.54
6	Finance Cost	74.48	66.40	77.75	309.10
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	31.62	65.28	59.79	248.44
8	Add/(Less) : Exceptional Item - Prior Period Item	-	-	1.86	1.82
9	Profit from Ordinary Activities before tax (7+8)	31.62	65.28	61.65	250.26
10	Tax Expense :				
	- Current Tax	10.66	3.06	14.08	40.68
	- Deferred Tax	(2.68)	(3.26)	0.05	(2.76)
	- MAT Credit Entitlement	(8.64)	(1.08)	(14.08)	(32.37)
11	Net Profit from Ordinary Activities after tax (9-10)	32.28	66.56	61.60	244.71
12	Extraordinary Item (net of tax expense ₹ 53.86 Crores)	-	-	-	191.17
13	Net Profit for the period Before Minority Interest (11+12)	32.28	66.56	61.60	435.88
14	Less : Share of Minority Interest	(0.19)	(0.12)	0.55	0.01
15	Net Profit for the period (13-14)	32.47	66.68	61.05	435.87
16	Paid-up Equity Share Capital (Face Value ₹ 10/- per share)	258.04	254.63	254.56	254.63
17	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				1488.93
18	(a) EPS before Extraordinary Item ₹-(Not Annualised)				
	Basic	1.26	2.59	2.40	9.49
	Diluted	1.26	2.59	2.40	9.49
	(b) EPS after Extraordinary Item ₹-(Not Annualised)				
	Basic	1.26	2.59	2.40	16.90
	Diluted	1.26	2.59	2.40	16.90

For Arvind Limited

Sanjay Lalbhai
Sanjay S. Lalbhai
Chairman & Managing Director

Ahmedabad
July 26, 2012

PART II Selected Information for the Quarter Ended 30.06.2012				
Particulars	30.06.12	31.03.12	30.06.11	Year Ended
	Unaudited	Unaudited	Unaudited	31.03.12 Audited
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- No. of Shares	148296164	144928879	143966578	144928879
- Percentage of Shareholding	57.47%	56.92%	56.55%	56.92%
2 Promoters & promoter group Shareholding				
a) Pledged / Encumbered				
- Number of Shares	455000	455000	455000	455000
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0.41%	0.41%	0.41%	0.41%
- Percentage of shares (as a % of the total share capital of the Company)	0.18%	0.18%	0.18%	0.18%
b) Non-encumbered				
- Number of Shares	109291905	109248662	110138463	109248662
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	99.59%	99.59%	99.59%	99.59%
- Percentage of shares (as a % of the total share capital of the Company)	42.35%	42.90%	43.27%	42.90%

Particulars	Quarter ended 30.06.12
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	10
Disposed off during the quarter	10
Remaining unresolved at the end of the quarter	Nil

Notes:

- The Company has intimated the Stock Exchange to publish only Consolidated Financial Results & hence the standalone financial results have not been published. However, the standalone financial results for the quarter ended June 30, 2012 is available on Company's website. (www.arvind.com).
- The consolidated and standalone financial results of the Company for the quarter ended June 30, 2012 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 26th July, 2012.
- Both the consolidated and standalone financial results have been submitted to the Bombay Stock Exchange Limited (BSE), National Stock Exchange of India Limited (NSE) and Ahmedabad Stock Exchange Limited (ASE) where the equity shares of the Company are listed.
- Other Income for the quarter includes profit on sale of land held for sale/ fixed assets of ₹ 14.89 Crores, (quarter ended March 31, 2012 ₹ 28.80 Crores, quarter ended June 30, 2011 of ₹ 5.48 Crores; year ended March 31, 2012 of ₹ 80.92 Crores).
- Extraordinary item (net of tax) for the year ended March 31, 2012 represents profit on disposal of stake in Joint Venture VF Arvind Brands Private Limited.
- Production was impacted during the period due to labour unrest at the Naroda and Ankur Plants, which has been subsequently resolved.
- The figures of quarter ended 31st March, 2012 are the balancing figures between the audited figure in respect of full financial year ended 31st March, 2012 and the unaudited published year to date figures up to the 3rd quarter ended 31st December, 2011.
- Figures of the previous quarter/year have been regrouped wherever necessary.
- Standalone Information :**

Particulars	Quarter Ended			Year Ended
	30.06.12	31.03.12	30.06.11	31.03.12
	Unaudited	Unaudited	Unaudited	Audited
Revenue	852.07	847.90	819.57	3494.12
Profit before Tax before extraordinary item	46.15	62.52	66.33	236.29
Profit after Tax before extraordinary item	45.46	62.52	66.33	236.29
Profit before Tax after extraordinary item	45.46	62.52	66.33	488.09
Profit after Tax after extraordinary item	45.46	62.52	66.33	434.23

For Arvind Limited


Sanjay S. Lalbhai
Chairman & Managing DirectorAhmedabad
July 26, 2012



SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED (CONSOLIDATED)

₹ in Crores

Sr. No	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Previous Accounting
		30.06.2012	31.03.2012	30.06.2011	Year Ended 31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales / Income from Operations)				
	(a) Textiles	835.96	880.99	961.28	3431.59
	(b) Branded Garments	270.03	301.50	269.07	1313.45
	(c) Others	58.00	107.50	37.33	224.11
	Total	1163.99	1289.99	1267.68	4969.15
	Add : Other Unallocable Income	0.00	0.00	0.00	0.00
	Less : Inter Segment Sales	7.36	11.89	56.81	44.03
	Net Sales / Income from Operations	1156.63	1278.10	1210.87	4925.12
2	Segment Results (Profit before Interest & Tax)				
	(a) Textiles	104.41	123.28	124.98	519.51
	(b) Branded Garments	(2.45)	(1.14)	11.03	50.14
	(c) Others	4.17	13.48	0.27	18.44
	Total	106.13	135.62	136.28	588.09
	Less :				
	(a) Interest and Finance Charges (Net)	74.48	66.40	77.75	309.10
	(b) Other Unallocable expenditure (net of un-allocable income)	0.03	3.94	(3.12)	28.73
	Profit Before Extra Ordinary Items & Tax	31.62	65.28	61.65	250.26
3	Capital Employed (Segment Assets - Segment Liability)				
	(a) Textiles	2692.01	2589.74	2647.29	2589.74
	(b) Branded Garments	648.08	570.20	582.22	570.20
	(c) Others	262.42	234.16	167.53	234.16
	(d) Unallocable	518.21	775.10	850.38	775.10
	Total Capital Employed in Company	4120.72	4169.20	4247.42	4169.20

For Arvind Limited

Ahmedabad
July 26, 2012

Sanjay Lalbhai
Sanjay S. Lalbhai
Chairman & Managing Director