

COMFORT INTECH LIMITED

• Regd Off.:106, Avkar, Algani Nagar, Kalaria, Daman - 396210 (U.T.) • Corp.Off: A-301, Hetal Arch, S V Road, Malad (W), Mumbai - 400064

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011 (Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended		Accounting Year Ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)
1	Net Sales/Income from Operations	974.64	2,118.47	11818.56
2	Expenditure			
	a. (Increase) / Decrease in Stock in Trade	677.01	134.38	-403.23
	b. Purchases	86.55	1,904.83	11790.77
	c. Employees Cost	10.11	6.53	46.28
	d. Depreciation	2.63	1.60	8.39
	e. Other Expenditure	13.26	19.81	178.97
	Total Expenditure	789.55	2067.15	11621.17
3	Profit from Operations before Interest and Exceptional Items (1-2)	185.09	51.32	197.40
4	Other Income	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	185.09	51.32	197.40
6	Interest & Financial Charges	3.22	0.66	8.85
7	Profit after Interest but before Exceptional Items (5-6)	181.86	50.66	188.54
8	Exceptional Items	0.00	0.01	7.51
9	Profit/(Loss) from Before Tax (7+8)	181.86	50.65	181.03
10	Tax Expenses	0.00	0.00	23.44
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	181.86	50.65	157.58
12	Extraordinary Items (Net of Tax Expenses)	0	0	0
13	Net Profit / (Loss) for the period (11-12)	181.86	50.65	157.58
14	Paid-up Equity Share Capital (Face Value Rs.1/- Each)	3199.38	1599.69	3199.38
15	Reserve excluding revaluation reserves	0.00	0.00	5615.48
16	Earning per Share (Basic and diluted)	0.06*	0.03*	0.06
	* Not Annualised			
17	Public Shareholding			
	- Number of Shares	157,818,650	89,177,970	157,818,650
	- Percentage of shareholding	49.32%	55.75%	49.32%
18	Promoter & Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	300,000	300,000	300,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.19%	0.42%	0.19%
	Percentage of Shares (as a % of the total share capital of the Company)	0.09%	0.19%	0.09%
	b) Non-Encumbered			
	- Number of Shares	161,819,430	70,491,070	161,819,430
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	99.81%	99.57%	99.81%
	Percentage of Shares (as a % of the total share capital of the Company)	50.58%	44.06%	50.58%

NOTES :-

1. The above financial results were reviewed by the Audit Committee of the Board of Directors.
2. The above financial results are subjected to limited review of Statutory Auditors.
3. The above financial results were taken on the record by the Board of Directors at its meeting held on 16th July, 2011
4. There were no investor complaints pending at the beginning and at the end of Quarter
5. During the first Quarter the Company has operated in Single Segment only.
6. Provision for Taxes (if any) will be made at the end of financial year.

For COMFORT INTECH LIMITED

Sd/-

ANIL B AGRAWAL
MANAGING DIRECTOR

Place : Mumbai
Date : 16.07.2011