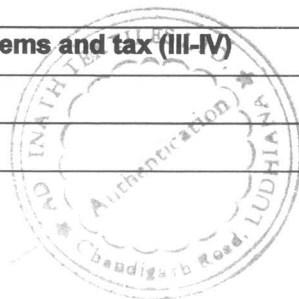


ADINATH TEXTILES LIMITED
REGD. OFFICE: VILLAGE BHOLAPUR
P.O. SAHABANA, CHANDIGARH ROAD, LUDHIANA - 141 123
CIN L17115PB1979PLC003910

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

		(Rs in lacs except per equity shares data)			
SNO	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-audited	Audited	Un-audited	Audited
I	Revenue from Operations	16.79	19.44	38.30	120.73
II	Other income	26.34	25.87	31.87	122.24
III	Total income (I+II)	43.13	45.31	70.17	242.97
IV	Expenses				
	Cost of materials consumed	-	-	-	-
	Changes in inventories of finished goods, Stock in trade and Work in-progress	-	-	-	-
	Excise Duty	-	-	-	-
	Employee benefits expense	25.71	31.58	22.71	104.99
	Finance costs	1.43	1.79	3.46	8.20
	Depreciation and amortisation expense	5.05	4.88	4.67	19.12
	Other expenses				
	-Power & Fuel Expense	10.68	7.06	9.84	41.49
	-Manufacturing Exp.	2.25	1.34	2.24	7.37
	-Others	10.73	13.86	22.14	90.00
	Total expenses	55.85	60.51	65.06	271.17
V	Profit / (Loss) before exceptional items and tax (III-IV)	(12.72)	(15.20)	5.11	(28.20)
VI	Exceptional items	-	-	-	-
VII	Profit / (Loss) before tax (V-VI)	(12.72)	(15.20)	5.11	(28.20)



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VIII	Tax Expense				
	-Current Tax	0.00	0.98	2.36	0.00
	-Deferred Tax	0.00	(4.66)	(0.82)	(6.56)
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(12.72)	(11.52)	3.57	(21.64)
X	Profit / (Loss) from discontinued operations	-	-	-	-
XI	Profit / (Loss) for the period (IX+X)	(12.72)	(11.52)	3.57	(21.64)
XII	Other Comprehensive income				
	-Items that will not be reclassified to profit or loss	-	0.39	-	0.39
	- Income tax relating to items that will not be reclassified to profit or loss	-	(0.10)	-	(0.10)
	Total Other Comprehensive income	-	0.49	-	0.49
XIII	Total Comprehensive income for the period (XI+XII) (Comprising Profit (Loss) and other Comprehensive Income for the period)	(12.72)	(11.03)	3.57	(21.15)
XIV	Paid-up Equity share capital (Face Value of Rs. 10/- each)	681.44	681.44	681.44	681.44
XV	Other Equity as per balance sheet	-	-	-	(527.55)
XVI	Earnings per share for continuing operations (not annualised)				
	(a) Basic (Rs)	(0.19)	(0.17)	0.05	(0.32)
	(b) Diluted (Rs)	(0.19)	(0.17)	0.05	(0.32)
XVII	Earnings per share for discontinued operations (not annualised)				
	(a) Basic (Rs)	-	-	-	-
	(b) Diluted (Rs)	-	-	-	-
XVIII	Earnings per share for discontinued operations and continuing operations (not annualised)				
	(a) Basic (Rs)	(0.19)	(0.17)	0.05	(0.32)
	(b) Diluted (Rs)	(0.19)	(0.17)	0.05	(0.32)



