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
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				(Rs in lacs except per equity shares d	
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
Ш	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)



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	-	-		(21.04)
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	, <u> </u>	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	, <u>, </u>	-		(527.55)
XVI	Earnings per share for continuing operations (not annualised)			,	(121111)
	(a) Basic (Rs)	(0.19)	(0.17)	0.05	(0.32)
200 000	(b) Diluted (Rs)	(0.19)	(0.17)	0.05	(0.32)
	Earnings per share for discontinued operations (not annualised)				
	(a) Basic (Rs)	-	-	-	-
>0 (III	(b) Diluted (Rs)	-	-	-	-
	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)

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Notes:

- 1 The Company has only one reportable segment viz. Textiles.
- 2 Figures for previous periods have been recast/regrouped whereable necessary to make them comparable.
- Provision for Gratuity & Leave with Wages liability to employees has been made on estimated basis for the quarter ended 30th June, 2018. The short/excess if any on the basis of actuarial valuation as per Indian Accounting Standard IND AS -19 'Employee Benefits' would be made in the audited annual accounts for the year ended 31st March, 2019
- The above Un-audited results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th August, 2018. The un-audited results for the current quarter have been subjected to limited review by the statutory auditors of the company as per regulation 33 of SEBI (LODR) Regulations, 2015.

For and on behalf of the Board

(Rajneesh Oswal) Chairman & Managing Director

DIN: 00002668

Date: 14th August, 2018

Place: Ludhiana