ADINATH TEXTILES LIMITED

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

ARTI		(Rs. in Lacs except EPS data)			
5.NO.	PARTICULARS	Quarter Ended 30.06.2016 (Un-Audited)	Quarter Ended 31.03.2016 (Audited)	Quarter Ended 30.06.2015 (Un-Audited)	Year Ended 31.03.2016 (Audited)
1	INCOME FROM OPERATIONS				
	(a) Net Sales / Income from operations (Net of excise duty)	22.98	1 1	28.84	129.69
	(b) Other operating income	29.87	30.72	28.70	119.00
	Total Income from Operations (Net)	52.85	63.60	57.54	248.74
2	EXPENSES			CANCAN	
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock-in trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	15.57	15.10	14.58	63.56
	(e) Depreciation and amortisation expense	4.29	4.2/	4.30	17.17
	(f) Other expenses				
	(i) Power & Fuel	8.74	14.95	12.46	52.51
	(ii) Manufacturing Expenses	0.96	2.00	2.83	9.95
	(iii) Others	9.32	19.57	6.53	51.33
	Total Expenses	38.88	55.89	40.70	194.52
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	13.97	7.71	16.84	54.22
4	Other Income	0.00	3.54	0.13	4.48
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	13.97	11.25	16.97	58.70
6	Finance Costs	1.80	2.50	2.59	10.24
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	12.17	8.75	14.38	48.46
8	Exceptional items	0.00	2.81	3.19	12.37
9	Profit / (Loss) from ordinary activities before Tax (7+8)	12.17	5.94	11.19	36.09
10	Tax Expenses	3,56	11.35	3.46	11.35

		Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.06.2015	31.03.2016	30.06.2015	31.03.2016
S.NO.	PARTICULARS	(Un-Audited)	(Audited)	(Un Audited)	(Audited)
11	Net Profit / (Loss) from ordinary activities after Tax (9±10)	8.61	-5.41	7.73	24.74
	Extra-ordinary items (net of Tax expenses)	0.00	0.00	0.00	0.00
	Net Profit / (Loss) For The Period (11±12)	8.61	-5.41	7.73	24.74
14	Paid-up equity share capital (Face value of Equity Share is Rs.10/- each)	681.44	681.44	681.44	681.44
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(565.62)
16(i)	Earnings per share (before extra-ordinary items), (of Rs. 10/- each) (not annualised)				
	(a) Basic	0.13	-0.08	0.11	0.36
	(b) Diluted	0.13	-0.08	0.11	0.36
16(ii)	Earnings per share (after extra-ordinary items), (of Rs. 10/- each) (not annualised)				
	(a) Basic	0.13	-0.08	0.11	0.36
	(b) Diluted	0.13	-0.08	0.11	0.36
Notes	# I ◆				
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