

ADINATH TEXTILES LIMITEDREGD. OFFICE : VILLAGE BHOLAPUR, P.O. SAHABANA, CHANDIGARH ROAD,
LUDHIANA - 141 123 (PUNJAB)

CIN : L17115PB1979PLC003910

PHONE # 0161-6574125 / 9876100948

Email : atl@shreyansgroup.com Website : www.adinathtextiles.com

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs. in Lacs except EPS data)

Sr. No.	PARTICULARS	Quarter Ended 30-06-2017	Quarter Ended 30-06-2016
I	Revenue from Operations	38.30	22.98
II	Other Income	31.87	29.87
III	Total Income (I+II)	70.17	52.85
IV	Expenses		
	Cost of Materials Consumed	0.00	0.00
	Changes in Inventories of Finished Goods, Stock in Trade and Work in-Progress	0.00	0.00
	Excise Duty	0.00	0.00
	Employees Benefit Expenses	22.71	15.57
	Finance Costs	3.46	1.80
	Depreciation and Amortisation Expense	4.67	4.29
	Other Expenses:		
	(i) Power & Fuel	9.84	8.74
	(ii) Manufacturing Expenses	2.24	0.96
	(iii) Others	22.14	9.32
	Total Expenses	65.06	40.68

*Adinath*

Sr. No.	PARTICULARS	Quarter Ended 30-06-2017	Quarter Ended 30-06-2016
V	Profit / (Loss) Before Exceptional Items and Tax (III-IV)	5.11	12.17
VI	Exceptional Items	0.00	0.00
VII	Profit / (Loss) Before Tax (V-VI)	5.11	12.17
VIII	Tax Expenses		
	- Current Tax	2.36	4.66
	- Deferred Tax	(0.82)	(1.10)
IX	Profit / (Loss) For The Period From Continuing Operations (VII-VIII)	3.57	8.61
X	Profit / (Loss) From Discontinued Operations	0.00	0.00
XI	Profit / (Loss) For The Period (IX+X)	3.57	8.61
XII	Other Comprehensive Income	0.00	0.00
XIII	Total Comprehensive Income For The Period (XI+XII) (Comprising Profit (Loss) and other Comprehensive Income For The Period)	3.57	8.61
XIV	Earnings Per Share For Continuing Operations (Not Annualised)		
	(a) Basic	0.05	0.13
	(b) Diluted	0.05	0.13
XV	Earnings Per Share For Discontinued Operations (Not Annualised)		
	(a) Basic	-	-
	(b) Diluted	-	-
XVI	Earnings Per Share For Discontinued Operations And Continuing Operations (Not Annualised)		
	(a) Basic	0.05	0.13
	(b) Diluted	0.05	0.13



[Handwritten Signature]

Notes :-

1

The Company adopted Indian Accounting Standards (IndAS) from 01st April, 2017 with the transition date of 01st April, 2016 and accordingly, these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard (IndAS) 34 - Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Reconciliation of net profit as reported under erstwhile IGAAP and now under IndAS is as under:-

	Rs. in Lacs
Particulars	Quarter Ended 30-06-2016 (Un-audited)
Net Profit as reported earlier under erstwhile IGAAP	8.61
Add/(Less) :- IndAS adjustments	NIL
Net Profit now reported under IndAS	8.61

2

The Company has only one reportable segment viz. Textiles.

3

Figures for previous periods have been recast/regrouped wherever necessary.

4

The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12th September, 2017. The unaudited result for the current quarter have been subjected to limited review by the Statutory Auditors of the Company as per the Regulation 33 of SEBI (listing Obligations and Disclosure Requirements) Regulation, 2015

Date : 12th September, 2017

Place : Ludhiana



For and on behalf of the Board

(Rajneesh Oswal)

Chairman & Managing Director

DIN : 00002668