ADINATH TEXTILES LIMITED

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Website: www.adinathtextiles.com, CIN - L17115PB1979PLC003910

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART I					(RS. IN LACS)
S.NO.	PARTICULARS	Quarter Ended 30.06.2015 (Un-Audited)	Quarter Ended 31.03.2015 (Un-Audited)	Quarter Ended 30.06.2014 (Un-Audited)	Year Ended 31.03.2015 (Audited)
1	INCOME FROM OPERATIONS	(4), (4)	(On Madrica)	(On Addited)	(Addited)
	(a) Net Sales / Income from operations (Net of excise duty)	28.84	26.05	21.84	88.79
	(b) Other operating income	28.70	30.02	25.43	109.79
	Total Income from Operations (Net)	57.54	56.07	47.27	
2	EXPENSES				
	(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
ľ	(d) Employee benefits expense	14.58	15.45	13.01	59.34
	(e) Depreciation and amortisation	4.30	4.43	4.26	17.20
	(f) Other expenses				
	(i) Power & Fuel	12.46	10.95	8.05	38.96
	(ii) Manufacturing Expenses	2.83	5.01	2.26	11.66
	(iii) Others	6.53	10.78	5.64	29.89
	Total Expenses	40.70	46.62	33.22	157.05
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	16.84	9.45	14.05	41.53
	Other Income	0.13	0.43	0.02	0.50
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	16.97	9.88	14.07	42.03
	inance Costs	2.59	0.06	0.00	0.06
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	14.38	9.82	14.07	41.97
	xceptional items	3.19	0.00	0.00	0.00
9 F	Profit / (Loss) from ordinary activities before Tax (7+8)	11.19	9.82	14.07	41.97
10 7	ax Expenses	3.46	3.41	3.19	10.13
11	Net Profit / (Loss) from ordinary activities after Tax (9±10)	7.73	6.41	10.88	31.84
12 E	xtra-ordinary items (net of Tax expenses)	0.00	0.00	0.00	0.00
13 N	let Profit / (Loss) For The Period (11±12)	7.73	6.41	10.88	31.84
14 P	aid-up equity share capital (Face value of Equity Share is Rs.10/- each)	681.44	681.44	681.44	681.44
	eserve excluding Revaluation Reserves as per balance sheet of previous accounting year	 			-590.35

S.NO.	PARTICULARS	Quarter Ended 30.06.2015 (Un-Audited)	Quarter Ended 31.03.2015 (Un-Audited)	Quarter Ended 30.06.2014 (Un-Audited)	Year Ended 31.03.2015 (Audited)			
	Earnings per share (before extra-ordinary items), (of Rs.10/- each) (not annualised)							
	(a) Basic	0.11	0.09	0.16	0.47			
	(b) Diluted	0.11	0.09	0.16	0.47			
16(ii)	Earnings per share (after extra-ordinary items), (of Rs.10/- each) (not annualised)							
	(a) Basic	0.11	0.09	0.16	0.47			
	(b) Diluted	0.11	0.09	0.16	0.47			
Part II	Select information for the Quarter Ended 30th June, 2015							
Α	Particulars of Shareholding							
	1 Public Shareholding							
	- Number of Shares	3919490	3919490	3919490	3919490			
	- Percentage of Shareholding	57.52	57.52	57.52	57.52			
	2 Promoters and Promoter Group Shareholding				-			
	a) Pledged / Encumbered: (*)							
	- Number of Shares	-	-	_	_			
	- Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	-	-	-	_			
	- Percentage of Shares (as a % of the total Share Capital of the Company)	_	-	<u>-</u>	-			
	b) Non-Encumbered							
	- Number of Shares	2894860	2894860	2894860	2894860			
	- Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	100	100	100	100			
	- Percentage of Shares (as a % of the total Share Capital of the Company)	42.48	42.48	42.48	42.48			
В.	Investor Complaints: Quarter ended 30th June, 2015							
	Pending at the beginning of the Quarter 0	Disposed of duri	2					
	Received during the Quarter 2	Remaining unresolved at the end of the Quarter						
Notes:								
4	The above Un-audited results have been reviewed by the Audit Committee and approved by the Boar	rd of Directors of the	Company in the	ir respective mee	tings held on			
	14th August, 2015. The Statutory Auditors have carried out the limited review.		<u> </u>	<u> </u>				
2	The Company is a single segment Company, therefore, the disclosure under segment reporting is not i	required.						
3	Previous year's figures have been regrouped / recast wherever necessary.							
4	Exceptional Items relate to an expense pertaining to earlier years (on prorata basis)							
	By Order of the Boar							
	For Adinath Textiles Limite							
		Authent	Carion *	Lan	nie			
) 7:	Rajr	eesh Oswal			
Place :	Ludhiana		7-13-11	Manag	ing Director			
Date: 1	4.08.2015	A Cad		DIN	- 00002668			