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, 2019

(Rs in lacs except per equity shares data) SNO PARTICULARS Quarter ended Year ended Quarter ended Quarter ended 30.06.2019 31.03.2019 30.06.2018 31.03.2019 **Un-audited** Audited **Un-audited** Audited Revenue from Operations 12.60 24.86 16.79 74.47 Other income 31.24 34.25 26.34 117.32 Ш Total income (I+II) 43.84 59.11 43.13 191.79 īV Expenses Cost of materials consumed n Changes in inventories of finished goods, Stock in trade and Work inprogress Excise Duty Employee benefits expense 19.22 24.11 25.71 102,92 Finance costs 1.37 1.46 1.43 5.83 Depreciation and amortisation expense 4.95 5.14 5.05 20.54 Other expenses -Power & Fuel Expense 8.57 8 85 10.68 39.38 -Manufacturing Exp. 1 32 1.17 2.25 6.67 -Others 9.42 40.18 10.73 78.20 Total expenses 44.85 80.91 55.85 253.54 Profit / (Loss) before exceptional items and tax (III-IV) (1.01)(21.80) (12.72)(61.75) VΙ Exceptional items VII Profit / (Loss) before tax (V-VI) (1.01) (21.80)(12.72)(61.75) VIII Tax Expense -Current Tax 0.82 0.00 -Deferred Tax -0.2 -10.82 (16.16) ĪX Profit / (Loss) for the period from continuing operations (VII-VIII) (1.63)(10.98)(12.72) (45.59) Profit / (Loss) from discontinued operations X XI Profit / (Loss) for the period (IX+X) (1.63)(10.98) (12.72)(45.59) XII Other Comprehensive Income -Items that will not be reclassified to profit or loss ō 0.63 0.63 - Income tax relating to items that will not be reclassified to profit or -0.16 -0.16 ioss Total Other Comprehensive income 0.79 0.79 Total Comprehensive income for the period (XI+XII) (Comprising -1.63 -10.19 -12.72 -44.8 Profit (Loss) and other Comprehensive Income for the period) 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 ō -572.35 XVI Earnings per share for continuing operations (not annualised) Basic (Rs) -0.024 -0.161 -0.187 -0.669 Diluted (Rs) -0.024 -0.161 -0.187 -0.669 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) Basic (Rs) -0.024 -0.161 -0.187 -0.669 Diluted (b) (Rs) -0.024 -0.161 -0.187



Thumas

Notes:

- 1 The Company has only one reportable segment viz. Textiles.
- 2 The figures for the previous periods have been regrouped/rearranged wherever necessary.
- Provision for gratuity & Leave with Wages liability to employees have been made on an estimated basis for the quarter short/excess if any on the basis of actuarial valuation would be adjusted in annual audited accounts for FY 2019-20.
- The Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2019. The statutory auditors have carried out the limited review of the aforesaid financial results.

For and on behalf of the Board

Thomas

(Rajneesh Oswal) Chairman & Managing Director

DIN: 00002668

Date: 13.08.2019 Place: Ludhiana