

ADINATH TEXTILES LIMITED

REGD OFFICE: VILLAGE BHOLAPUR, P. O. SAHABANA, CHANDIGARH ROAD, LUDHIANA 141123

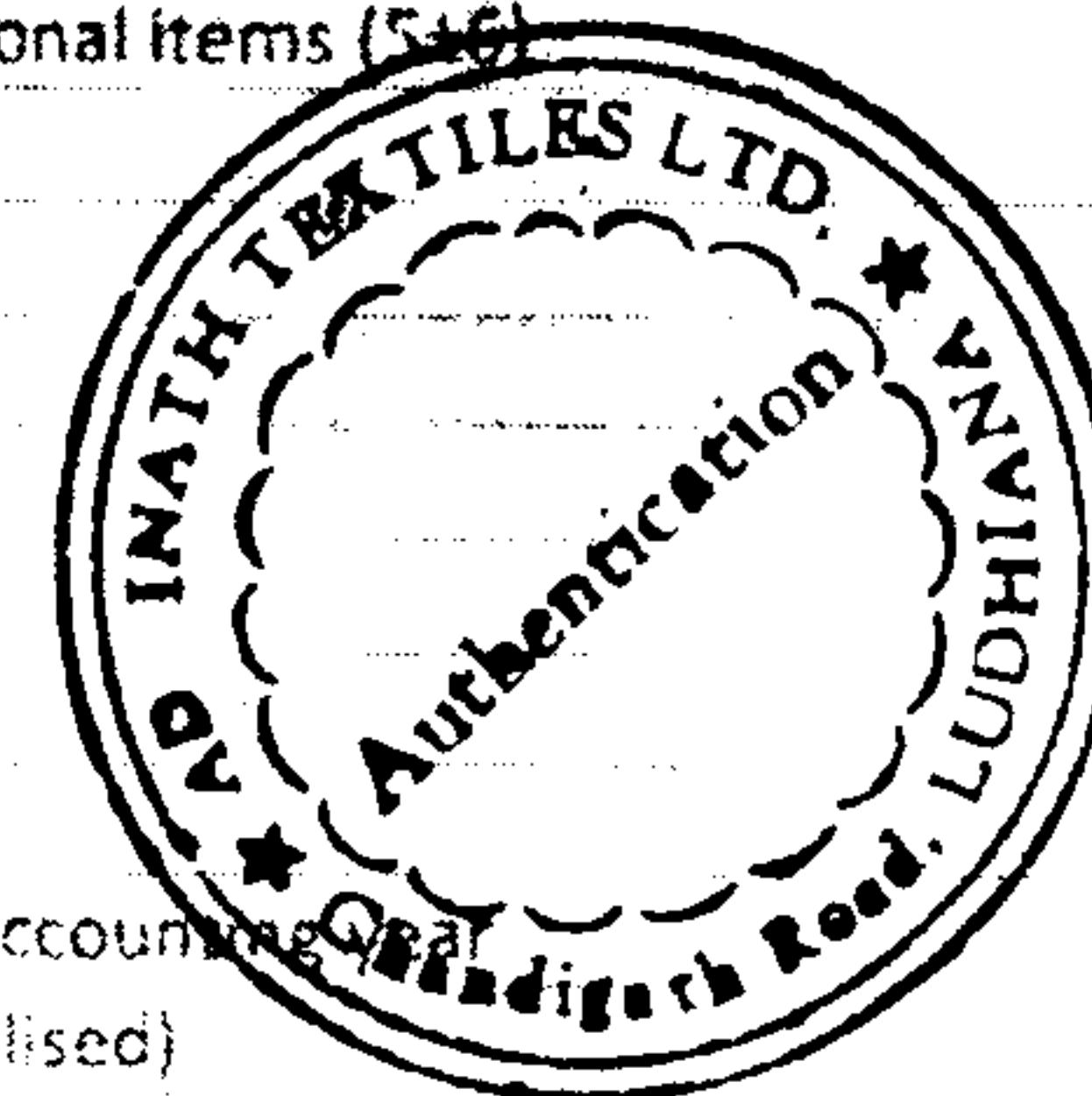
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Website: www.adinathtextiles.com CIN - L17115PB1979PLC003910

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2015

(Rs in Lacs except EPS data)

S.NO.	PARTICULARS	Quarter ended 31.12.2015 (Un-audited)	Quarter ended 30.09.2015 (Un-audited)	Quarter ended 31.12.2014 (Un-audited)	Period ended 31.12.2015 (Un-audited)	Period ended 31.12.2014 (Un-audited)	Year ended 31.03.2015 (Audited)
1	INCOME FROM OPERATIONS						
	(a) Net Sales / Income from operations (Net of excise duty)	30.88	37.09	21.73	96.81	62.74	88.79
	(b) Other operating income	30.15	29.49	27.81	88.33	79.77	109.79
	Total Income from Operations (Net)	61.03	66.58	49.54	185.14	142.51	198.58
2	EXPENSES						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-trade	0.00	0.00	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	0.00	0.00
	(d) Employee benefits expense	17.70	16.18	15.76	48.46	43.89	59.34
	(e) Depreciation and amortisation	4.30	4.30	4.25	12.90	12.77	17.20
	(f) Other expenses						
	(i) Power & Fuel	10.88	14.22	10.84	37.56	28.01	38.96
	(ii) Manufacturing Expenses	2.35	2.76	2.62	7.95	6.65	11.66
	(iii) Others	16.89	8.34	6.49	31.76	19.11	29.89
	Total Expenses	52.12	45.80	39.96	138.63	110.43	157.05
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	8.91	20.78	9.58	46.51	32.08	41.53
4	Other Income	0.02	0.79	0.02	0.94	0.07	0.50
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	8.93	21.57	9.60	47.45	32.15	42.03
6	Finance Costs	2.58	2.58	0.00	7.74	0.00	0.06
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	6.35	18.99	9.60	39.71	32.15	41.97
8	Exceptional items	3.19	3.18	0.00	9.56	0.00	0.00
9	Profit/(Loss) from ordinary activities before Tax (7+8)	3.16	15.81	9.60	30.15	32.15	41.97
10	Tax Expenses	0.00	3.46	0.34	0.00	6.72	10.13
11	Net Profit/(Loss) from ordinary activities after Tax (9+10)	3.16	12.35	9.26	30.15	25.43	31.84
12	Extra-ordinary items (net of Tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	3.16	12.35	9.26	30.15	25.43	31.84
14	Paid-up equity share capital (Face value of Equity Share is 10/- each)	681.44	681.44	681.44	681.44	681.44	681.44
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						-590.35
16(i)	Earnings per share (before extra-ordinary items), (of 10/- each) (not annualised)						
	(a) Basic	0.05	0.18	0.14	0.44	0.37	0.47
	(b) Diluted	0.05	0.18	0.14	0.44	0.37	0.47



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16(i)	Earnings per share (after extra ordinary items), (of 10/- each) (not annualised)						
	(a) Basic	0.05	0.18	0.14	0.44	0.37	0.47
	(b) Diluted	0.05	0.18	0.14	0.44	0.37	0.47

Notes:

- 1 The above Un-audited results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 12th February, 2016. The Statutory Auditors have carried out the limited review.
- 2 As the Company is in a single business segment, therefore, the disclosures under segment reporting are not required.
- 3 Previous period figures have been regrouped / recast wherever necessary.
- 4 Provisions for gratuity liability to employees has been made on estimated basis. The short/excess on the basis of Actuarial Valuations as per AS-15 (Revised), Retirement benefits would be made in the audited accounts.

Place : Ludhiana
Date: 12.02.2016



By Order of the Board
For Adinath Textiles Limited

RAJNEESH OSWAL
MANAGING DIRECTOR
(DIN - 00002668)