CIN: L17119GJ1992PLC018073 CORPORATE OFFICE: 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION, RING ROAD, SURAT-395 002, GUJARAT, INDIA CONTACT NO: (91-0261) 2898595/2328902 Email: <u>corporate@betexindia.com</u>

Date: 12.02.2025

To, Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, FORT, Mumbai: 400 001

Scrip Code: 512477

Sub: Resubmission of Integrated Filing (Financial) for the quarter and nine months ended on 31st December, 2024

Ref: Integrated Filing (Financial) for the quarter and nine months ended on 31st December, 2024 submitted on 11.02.2025

Dear Sir/Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024; read with BSE Circular No. 20250102-4 dated 2nd January, 2025; we are resubmitting herewith the Integrated Filing (Financial) for the quarter and nine months ended on 31st December, 2024 as last page of the required disclosure left to attach while uploading the file due to some unintentional error.

Kindly take the same on your record.

Thanking you,

Yours faithfully,

For, BETEX INDIA LIMITED

SWATI SOMANI Company Secretary & Compliance Officer

CIN: L17119GJ1992PLC018073

CORPORATE OFFICE: 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION, RING ROAD, SURAT-395 002, GUJARAT, INDIA CONTACT NO: (91-0261) 2898595/2328902 Email: <u>corporate@betexindia.com</u>

ANNEXURE -A

(Rs. in Lakhs except EPS)

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2024

	PARTICULARS	QUARTER ENDED			NINE MONT	YEAR ENDED	
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un- Audited	Un- Audited	Un- Audited	Un- Audited	Un- Audited	Audited
1	Revenue from operations	2259.08	2847.20	2384.63	7394.79	6792.88	8940.09
2	Other Income	14.53	27.45	38.69	46.28	54.72	73.54
	Total Income	2273.61	2874.64	2423.32	7441.07	6847.60	9013.63
3	Expenses:						
	(a) Cost of materials consumed	911.58	1066.34	829.90	3032.02	2613.88	3709.76
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-32.53	17.35	-10.85	-22.14	-1.36	-0.86
	(d) Employee benefits expense	608.00	908.90	721.13	2137.08	2016.79	2546.06
	(e) Finance costs	10.18	9.72	0.96	22.47	43.50	103.85
	(f) Depreciation and amortisation expense	23.00	31.08	21.77	77.06	64.15	84.97
	(g) Other expenses	634.38	670.87	668.28	1850.28	1808.00	2095.28
	Total Expenses	2154.61	2704.26	2231.19	7096.77	6544.96	8539.05
4	Profit / (Loss) from continuing Operations before Exceptional items	119.00	170.38	192.13	344.30	302.64	474.57
5	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
6	Profit / (Loss) from continuing Operations before tax	119.00	170.38	192.13	344.30	302.64	474.57
7	Tax expense:						
	(a) Current tax	42.59	49.36	67.05	105.67	104.38	137.35
	(b) Deferred tax	-31.69	-1.00	1.57	-31.95	2.05	4.66
	(c) MAT Credit	0.00	0.00	0.00	0.00	0.00	0.00
8	Net Profit / (loss) from Continuing Operations after tax	108.10	122.02	123.51	270.58	196.21	332.56
9	Profit/(loss) from discontinuing operations	-	-	-	-	-	-

CIN: L17119GJ1992PLC018073

CORPORATE OFFICE: 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION,

RING ROAD, SURAT-395 002, GUJARAT, INDIA

CONTACT NO: (91-0261) 2898595/2328902

Email: corporate@betexindia.com

ANNEXURE -A

10	Tax expense of discontinuing operations	-	-	-	-	-	-
11	Profit/(loss) from Discontinuing operations (after tax)	-	-	-	-	-	-
12	Profit (Loss) for the period	108.10	122.02	123.51	270.58	196.21	332.56
13	Other Comprehensive Income:						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	
	B. (i) items that will be reclassified to profit or loss	-	-	-	-	-	
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	
14	Total Comprehensive Income for the period	108.10	122.02	123.51	270.58	196.21	332.56
15	Paid up Equity Share Capital (Face value Rs.10/-)	150.00	150.00	150.00	150.00	150.00	150.00
16	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-		-	3014.85
17	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised						
	(a) Basic	7.21	8.13	8.23	18.04	13.08	22.17
	(b) Diluted	7.21	8.13	8.23	18.04	13.08	22.17

For BETEX INDIA LIMITED

Place: Surat Date: 11-02-2025

MANISH SOMANI WHOLE TIME DIRECTOR DIN: 00356113

CIN: L17119GJ1992PLC018073 CORPORATE OFFICE: 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION, RING ROAD, SURAT-395 002, GUJARAT, INDIA CONTACT NO: (91-0261) 2898595/2328902 Email: <u>corporate@betexindia.com</u>

ANNEXURE -A

NOTES :-

- 1 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at its meeting held on Tuesday 11th February, 2025 and Limited Review of the same has been carried out by the statutory auditors of the company.
- 2 The Company is operating in Textile Business only therefore, there is only one reportable segment.
- 3 These above unaudited financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- 4 The Company is not having any subsidiary, associate or joint venture; therefore, it has prepared only standalone results as consolidation requirement is not applicable to the Company.
- 5 Figures for the quarter ended on 31st December 2024 and previous year as reported in these unaudited standalone financial results are the balancing figures between the published year-to-date figures upto the end of the third quarter and published year to date figures upto the end of the second quarter of the relevant Financial Year, which was subjected to limited review.
- 6 Figures of previous period are re-grouped/re-classified wherever necessary to correspond to the figures of the current reporting period.

For BETEX INDIA LIMITED

Place: Surat Date: 11-02-2025 MANISH SOMANI WHOLE TIME DIRECTOR DIN: 00356113

C.P. JARIA & CO.

CHARTERED ACCOUNTANTS

M-28, SUPER TEX TOWER, OPP. KINNARY CINEMA, RING ROAD, SURAT-395002. PH: 2343289, 6620550 Email:cpjaria@yahoo.co.in

Limited Review Report on the Standalone Un-Audited Financial Results for the 3rd Quarter and Nine Months ended 31st December, 2024 of Betex India Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended:

To, The Board of Directors **BETEX INDIA LIMITED** 436, GIDC Pandesara, Surat-394221 Gujarat, India

We have reviewed the accompanying statement of Standalone Un-audited Financial Results of **BETEX INDIA LIMITED** ('The Company') for the quarter ended **December 31, 2024**, and year to date result for the period **April 1, 2024** to **December 31, 2024**, ("the statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on 11th February, 2025, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34 "), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Indian Accounting Standards, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s C.P.JARIA & CO., (Chartered Accountants) (F.R.N. 104058W)

G CA PANKAJ KUMAR JAIN

(Partner) (Membership No.: 112020)

Date: February 11, 2025 Place: Surat

UDIN: 25112020BMGXZM2196



CIN: L17119GJ1992PLC018073

CORPORATE OFFICE: 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION, RING ROAD, SURAT-395 002, GUJARAT, INDIA CONTACT NO: (91-0261) 2898595/2328902 Email: <u>corporate@betexindia.com</u>

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.: Not Applicable

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:

ans / revolving facilities like cash credit from nks / financial institutions tal amount outstanding as on date `the total amount outstanding, amount of default	- - -
tal amount outstanding as on date the total amount outstanding, amount of default	
the total amount outstanding, amount of default	-
•	-
1.	
on date	
listed debt securities i.e. NCDs and NCRPS	-
tal amount outstanding as on date	-
the total amount outstanding, amount of default	-
on date	
tal financial indebtedness of the listed entity	-
	listed debt securities i.e. NCDs and NCRPS tal amount outstanding as on date the total amount outstanding, amount of default on date

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e. 2nd and 4th Quarter): **Not Applicable**

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and consolidated separately) (applicable only for Annual Filing i.e., 4th Quarter):- **Not Applicable**