

EFFINGO TEXTILE & TRADING LIMITED
(CIN NO.L17110MH1985PLC035398)

Regd. Off.:L-30/A, "Dreams" The Mall, Gate No.2, L.B.S. Marg, Near Bhandup Station, Bhandup (w), Mumbai -400 078.
Email ::effingotextile@gmail.com, Website : www.effingotextileandtradingltd.com Tel : 7977453466.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019

| Sr. No. | Particulars | Quarter Ended | | | Half Year Ended | | Year Ended |
|---------|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | | 30-09-2019 (Unaudited) | 30-06-2019 (Unaudited) | 30-09-2018 (Unaudited) | 30-09-2019 (Unaudited) | 30-09-2018 (Unaudited) | 31-03-2019 (Audited) |
| | | | | | | | (Rs. In lacs) |
| I | Income From Operations | 12.68 | 14.68 | 13.82 | 27.35 | 28.55 | 32.15 |
| II | Other Income | | | | | | |
| III | Total Income from operations (I + II) | 12.68 | 14.68 | 13.82 | 27.35 | 28.55 | 32.15 |
| IV | Expenses | | | | | | |
| | (a) Cost of materials consumed | | | | | | |
| | (b) Purchase of stock-in-trade | | | | | | |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | | | | | | |
| | (d) Employee benefits expense | 2.70 | 3.30 | 3.45 | 6.00 | 6.90 | 2.40 |
| | (e) Depreciation and amortisation expense | | | | | | |
| | (f) Finance Cost | | | | | | |
| | (g) Other expenses | | | | | | |
| | Total Expenses | 5.90 | 7.77 | 10.02 | 13.67 | 15.29 | 25.04 |
| V | Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV) | 6.78 | 6.91 | 3.80 | 13.68 | 13.26 | 7.11 |
| VI | Exceptional Items | | | | | | |
| VII | Profit from ordinary activities before finance costs and Exceptional Items (V-VI) | 6.78 | 6.91 | 3.80 | 13.68 | 13.26 | 7.11 |
| VIII | Extra Ordinary Items | | | | | | |
| IX | Net Profit/(Loss) before tax (VII-VIII) | 6.78 | 6.91 | 3.80 | 13.68 | 13.26 | 7.11 |
| X | Tax Expense : | | | | | | |
| | (1) Current Tax | 1.76 | 1.79 | 1.60 | 3.56 | 3.39 | 1.85 |
| | (2) Deferred Tax | | | | | | |
| | Total Tax Expenses | 1.76 | 1.79 | 1.60 | 3.56 | 3.39 | 1.85 |
| XI | Net profit /(Loss) for the period from continuing operations | 5.01 | 5.11 | 2.20 | 10.13 | 9.87 | 5.26 |
| XII | Profit/(Loss) for the period from discontinuing operations | | | | | | |
| XIII | Tax expense of discontinuing operations | | | | | | |
| XIV | Profit/(Loss) for the period from discontinuing operations (after | | | | | | |
| XV | Profit (Loss) for the period (XI + XIV) | 5.01 | 5.11 | 2.20 | 10.13 | 9.87 | 5.26 |
| XVI | Other Comprehensive Income | | | | | | |
| XVII | Total Comprehensive Income | | | | | | |
| XVIII | Paid up equity share capital (Face Value of Rs.1/- per Share) | 10,99,60,000.00 | 10,99,60,000.00 | 10,99,60,000.00 | 10,99,60,000.00 | 10,99,60,000.00 | 10,99,60,000.00 |
| XVIX | Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year | 277.87 | 257.49 | 277.87 | 277.87 | 277.87 | 277.87 |
| XX | Earnings Per Share (EPS) | | | | | | |
| | (a) Basic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Diluted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Notes:

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and half year ended 30th September, 2019 have been reviewed by the Audit Committee at their meeting held on 14th November, 2019 and have been approved by the Board of Directors at its meeting held on 14th November, 2019.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/half ended 30th September, 2019.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

Place: Mumbai

Dated: 14th November 2019



For EFFINGO TEXTILE & TRADING LIMITED

Sujata
Sujata Patil
Director

(DIN No: 08441204)

Clause 33(3)(f) of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 For

| | Standalone / Consolidated Statement of Assets and Liabilities Particulars | (Rs. In Lacs) | |
|----------|---|------------------------------------|------------------------------------|
| | | As at (30/09/2019 Unaudited) | As at (30/09/2018 Unaudited) |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholder's funds | | |
| | (a) Share capital | 1,099.60 | 1,099.60 |
| | (b) Reserves and surplus | 311.64 | 266.43 |
| | (c) Money received against share warrants | - | - |
| | Sub-total - Shareholder's funds | 1,411.24 | 1,366.03 |
| 2 | Share application money pending allotment | - | - |
| 3 | Minority Interest* | - | - |
| 4 | Non-current liabilities | | |
| | (a) Long-term borrowings | - | - |
| | (b) Deferred tax liabilities (net) | - | - |
| | (c) Other long-term liabilities | - | - |
| | (d) Long-term provisions | 0.17 | 0.17 |
| | Sub-total-Non-current liabilities | 0.17 | 0.17 |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | - | - |
| | (b) Trade payables | 21.97 | 16.44 |
| | (c) Other current liabilities | 0.20 | 2.38 |
| | (d) Short-term provisions | 12.20 | 6.44 |
| | Sub-total- Current liabilities | 34.37 | 25.26 |
| | TOTAL - EQUITY AND LIABILITIES | 1,445.79 | 1,391.46 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | 0.01 | 0.01 |
| | (b) Goodwill on consolidation* | - | - |
| | (c) Non-current investments | 243.44 | 243.44 |
| | (d) Deferred tax assets (net) | - | 0.00 |
| | (e) Long-term loans and advances | 1,189.99 | 1,003.85 |
| | (f) Other non-current assets | - | - |
| | Sub-total-Non-current assets | 1,433.44 | 1,247.30 |
| 2 | Current assets | | |
| | (a) Current investments | - | - |
| | (b) Inventories | - | 123.60 |
| | (c) Trade receivables | - | 3.62 |
| | (d) Cash and cash equivalents | 0.59 | 16.94 |
| | (e) Short-term loans and advances | - | - |
| | (f) Other current assets | 11.76 | 12.35 |
| | Sub-total-Current assets | 12.35 | 144.16 |
| | TOTAL - ASSETS | 1445.79 | 1391.46 |

For EFFINGO TEXTILE & TRADING LIMITED

Sujats Patil
Director



EFFINGO TEXTILES & TRADING LIMITED

(Formerly known as : Malti Textile Mills Limited)

Reg. Office : L-30/A, "Dreams" The Mall Near Gate No.02, L.B.S. Marg, Bhandup Station, Bhandup (West), Mumbai - 400078.

Tel : 7977453466 Email : effingotextile@gmail.com CIN : L17110MH1985PLC035398

Website : www.effingotextileandtradingltd.com

Date: 14/11/2019

To,
The Deputy Gen. Manager,
Dept. of Corporate Services,
BSE Ltd,
P.J. Tower, Dalal Street,
Mumbai-400 001
Dear Sir / Madam

Sub.: Outcome of the Board Meeting held on today, 14th Nov, 2019.

Dear Respected Sir / Madam,

Unaudited Financial Results of the Company for the quarter and year ended on Sept 31, 2019 were considered and approved by the Board.

Find enclosed herewith a copy of Unaudited Financial Results and Statement of Assets and Liabilities along with Standalone Auditors Report pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

You are requested to take note of the same.

Yours sincerely,
For Effingo Textiles & Trading Ltd


Director

