

# كعبألل كمومجك الأسألعف

 R. N. Mukherjee Road, Kolkata - 700 001, India Telephone : 2248-7071, 2248-6936

E-mail: sec@zenithexportsltd.net CIN: L24294WB1981PLC033902

12th November'2021

The Manager

Listing Department
National Stock Exchange of India Limited
'Exchange Plaza', C-1, Block-G
Bandra-Kurla Complex
Bandra (E)
Mumbai- 400 051

The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400 001

Scrip Code: 512553

Dear Sir/Madam,

Scrip Code: ZENITHEXPO

Sub: Outcome of Board Meeting in accordance with Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations'2015

Please be informed that the Board of Directors of the Company at its Meeting held today i.e. on 12<sup>th</sup> November, 2021 (commenced at 11:45 A.M. and concluded at 12.50 P.M.) has inter alia transacted and approved the Standalone Unaudited Financial Results of the Company for the Quarter and Half Year Ended 30<sup>th</sup> September, 2021 prepared under Ind-AS, Rules, 2015, Statement of Assets & Liabilities and Cash Flow Statement for the Half Year Ended 30<sup>th</sup> September, 2021 along with Limited Review Report issued by the Statutory Auditors M/s. V. Goyal & Associates, Chartered Accountants, Kolkata(FRN: 312136E)

Further, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith Unaudited Financial Results for the half year ended September 30, 2021 and Limited Review Report issued by Statutory Auditors on the Standalone Unaudited financial results for the Quarter and half year ended September 30, 2021.

Kindly take the above on record.

Thanking you, Yours faithfully.

For ZENITH EXPORTS LIMITED

Vikroun Kumar (Vikram Kumar Mishra)

Company Secretary

FCS: 11269



# V. Goyal & Associates

Chartered Accountants

Mercantile Buildings: 'A' Block, 1st Floor 9, Lalbazar Street, Kolkata - 700 001 Phone: 91 33 2248 1037, 2213 1429 Mobile: 9830044016 / 9331004945

E-mail: vgoyalassociates@gmail.com goyalpankajforyou@gmail.com

Limited Review Report on the quarterlyUnaudited Standalone Financial Results and standalone year-to-date results of Zenith Exports Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, As Amended

To The Board of Directors Zenith Exports Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Zenith Exports Limited ("the Company") for the quarter ended30<sup>th</sup>September'2021 and year to date for the period from 1<sup>st</sup> April, 2021 to 30<sup>th</sup> September, 2021 ("the Statement")being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including relevant circulars issued by SEBI from time to time.
- 2. The Statement, which is the responsibility of the Company's Management, and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34,(IndAS 34), "Interim Financial Reporting" prescribed under section 133 of the Companies Act'2013, as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by 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 statementis 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results, prepared in accordance with the recognition, and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles 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 V. Goyal& Associates Chartered Accountants FRN: 342136E

VinodKumar Goyal

(Partner) (Membership No: 50670)

Place: Kolkata

Date: 12th day of November'2021

UDIN: 21050670 AAAAA V4981





Regd.Office: 19, R.N. Mukherjee Road, Kolkata - 700 001, India Telephone: 2248-7071,2248-6936,2248-9522,Fax: 91-33-2243-9003 E-mail: sec@zenithexportsltd.net,website: www.zenithexportslimited.com

CIN: L24294WB1981PLC033902

## EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEPTEMBER,2021 [in terms of Regulation 47(1) (b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015]

(in lakhs)

SI. No.	Particulars		Six Months ended on September 30,2021	The second secon
VO.		(Unaudited)	(Unaudited)	(Unaudited)
1	Total Income from Operations (Net)	2,279	4,178	1,495
2	Net Profit/(Loss) for the period (before Tax,Exceptional and/or Extraordinary items)	21	18	(52)
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	21	18	(97)
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	13	10	(74)
5	Total Comprehensive Income for the period[Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]		-	
6	Equity Share Capital (Face Value Rs.10/- each)	540	540	540
7	Other Equity (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year			
8	Earnings Per Share (not annualised) (of Rs.10/- each)(for continuing and discontinued operations)			
	Basic and Diluted	0.24	0.18	(1.37)

#### Notes:-

- 1. The above is an extract of the detailed format of Unaudited Resultes for the Quarter and Half Year ended 30th September,2021 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)Regulation,2015. The full format of the Quarter/Half-Year Financial Results are available on the Stock Exchange website(www.bseindia.com and www.nseindia.com) and the Company's website (www.zenithexportslimited.com).
- The Financials results have been prepared in accordance with Companies (Indian Accounting Standards) Rules 2015 (IND-AS) prescribed under section 133 of the Companies.
- 3. The above Standlone Financial Results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 12th
- 4. The Staturoty Auditors of the company have carried out Limited Review of the Standalone financial results for the Quarter and Half Year ended 30th September, 2021.
- 5. The Management has considered possible effects, if any, that may result from the COVID-19 pandemic on the carrying amounts of its assets. In developing the assumptions and estimates relating to the uncertainties as at the date of financial results, in relation to the recoverable amounts of these assets, the Management has considered the global economic conditions prevailing as at the date of approval of these financial results, and has used internal and external sources of imformation to the extent determined by it. The actual outcome of these assumption and estimates may vary in future
- 6. Figures-for the previous period/year have been regrouped and reclassified to conform to the classification of Current period where necessary.

Place: Kolkata

Date: - 12th November 2021

For and on behalf of Board of Directors

For Zenith Exports Limited



Zenith Exports Limited

Regd.Office: 19, R.N. Mukherjee Road, Kolkata - 700 001, India
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CIN: L24294WB1981PLC033902

#### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER ,2021

SI.		TI	aree Months End	ied	Six Mon	ths Ended	Year Ended
No.		30-09-21	30-06-21	30-09-20	30-09-21	30-09-20	31-03-21
	PARTICULARS	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	(a) Revenue from Operations (Net)	2,233	1,859	1,356	4,092	2,414	5,071
	(b) Other Income	46	40	139	86	231	396
	Total Income	2,279	1,899	1,495	4,178	2,645	5,467
2.	Expenditure						
7	(a) Cost of Materials consumed	732	859	797	1,591	1,319	2,811
	(b) Purchase of traded goods	76	1,012	123	1,088	150	277
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	678	(601)	(125)	77	(32)	(207
	(d) Employees benefits expense	178	165	112	343	257	555
	(e) Finance Cost	26	18	15	44	30	104
	(f) Depreciation and Amortisation Expense	32	32	41	64	82	164
	(g) Processing charges	182	140	169	322	257	553
	(h) Power & Fuel	20	19	6	39	23	59
	(i) Exchange fluctuation Loss/(Gain) Net	(46)	(32)	15	(78)	36	7
	(j) Provision/(Reversal) for Losses on Forward contract mark to	(40)	(32)	13	(10)	50	,
	Market basis	-	-		-	-	
	(k) Other Expenditure	380	290	394	670	557	1,259
	Total Expenditure (a) to (k)	2,258	1,902	1,547	4,160	2,679	5,582
3.	Profit/(Loss) before Exceptional and extraordinary items & tax (1-2)	21	(3)	(52)	18	(34)	(115
4.	Exceptional Items - Voluntary Retirement Scheme	-	-	45		45	45
5.	Profit/(Loss) before tax (3-4)	21	(3)	(97)	18	(79)	(160
6.	Tax Expense	8	-	(23)	8	(19)	(31
	Current Tax					-	-
	Deferred Tax	5	-	(23)	5	(19)	(31
	Tax for earlier years (net)	3		-	3	-	
	Mat Credit Entitlement		-	-		-	
7.	Profit/(Loss) for the period from Continuing operations (5-6)	13	(3)	(74)	10	(60)	(129
8.	Profit/(Loss) from Discontinuing Operation		-	-		(00)	1242
9.	Tax Expense of discontinuing operation(including deferred tax)						
10.	Profit/(Loss) from Discontinuing Operation after tax (8-9)			-			
11.		13	(3)	(74)	10	(60)	(129
12.	Profit/(Loss) for the period (7+10)	13	(3)	(/4)	10	(00)	(129
12.	Other Comprehensive Income						
	[A] Items that will not be reclassified to Profit or Loss						
	(i) Change in Fair value of FVOCI Investment in Mutual Fund			-		-	-
	(ii) Income-Tax relating to this items	1	-	-		-	-
-	[B] (i) Items that will be reclassified to Profit or Loss	ELLEVAN É	-			-	-
	(ii) Income-Tax relating to items that will be reclassified to Proti or Loss	7	-	-		-	-
	Total of (12)	T			•	-	
13.	Total Comprehensive income for the period (11+12)	13	(3)	(74)	10	(60)	(129)
14.	Paid up Equity Share Capital (face Value Rs.10/- per share)	540	540	540	540	540	540
15.	Other Equity	10 to 14 to 1					7,718
16.	Earnings Per Share (of Rs.10/- each)(not annulized)(For continuing operations)  Basic & Diluted	0.24	(0.06)	(1.37)	0.18	(1.11)	(2.40)
17.	Earnings Per Share (of Rs.10/- each)(not annulized)(For Disconcontinued operations)  Basic & Diluted	<u>-</u>	*	-		-	-
18.	Earnings Per Share (of Rs.10/- each)(not annulized)(For continuing operations and Discontinued operations)  Basic & Diluted	0.24	(0.06)	(1.37)	0.18	(1.11)	(2.40)

Place: KOLKATA

For and on behalf of Board of Directors

For Zenith Exports, Limited

Date:- 12th November 2021





Zenith Exports Limited
Regd.Office: 19, R.N. Mukherjee Road, Kolkata - 700 001, India
Telephone: 2248-7071,2248-6936,2248-9522,Fax: 91-33-2243-9003 E-mail: sec@zenith exports ltd.net, website: www.zenith exports limited.com

CIN: L24294WB1981PLC033902

STANDALONE UNAUDITED SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER & SIX MONTHS ENDED 30th SEPTEMBER ,2021

SI.	PARTICULARS	Th	ree Months End	ed	Six Mont	Year Ended	
No.		30-09-21	30-06-21	30-09-20	30-09-21	30-09-20	31-03-21
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	SEGMENT REVENUE				IS FOLDS		
a.	Silk Fabrics/Made-ups	266	185	247	451	314	658
b.	Industrial Leather Hand Gloves/Made-ups	1,019	1,111	982	2,130	1,800	3,762
c.	EOU - Silk Fabrics	316	219	127	535	300	651
d.	Yarn	632	344	-	976	-	-
	TOTAL (a+b+c+d)	2,233	1,859	1,356	4,092	2,414	5,071
	Less : Inter Segment Revenue		-	-		-	
	Net Sales/Income From Operations	2,233	1,859	1,356	4,092	2,414	5,071
2.	SEGMENT RESULTS Profit/(Loss) before Tax and Interest						
a.	Silk Fabrics/Made-ups	51	17	92	68	112	133
b. ,	Industrial Leather Hand Gloves/Made-ups	13	29	(73)	42	76	108
c. ,	EOU - Silk Fabrics	10	(25)	(86)	(15)	(210)	(194
d.	Yarn	(16)	4	(6)	(12)	(8)	(63
	TOTAL (a+b+c+d)	58	25	(73)	83	(30)	(16
	Less : (1) Finance Cost	26	18	15	44	30	104
	(2) Other un-allocable expenditure net off un-allocable income	11	10	9	21	19	40
	Total Profit/(Loss) Before Tax	21	(3)	(97)	18	(79)	(160
3.	SEGMENT ASSETS		1				
ì.	Silk Fabrics/Made-ups	2,103	2,060	2,030	2,103	2,030	2,081
o.	Industrial Leather Hand Gloves/Made-ups	4,430	4,430	4,853	4,430	4,853	4,712
2.	EOU - Silk Fabrics	2,081	2,052	2,056	2,081	2,056	1,993
i.	Yarn	1,387	1,415	851	1,387	851	800
2.	Unallocable	1	1	2	1	2	1
	Total Assets	10,002	9,958	9,792	10,002	9,792	9,587
1.	SEGMENT LIABILITIES	Control of the second					
a.	Silk Fabrics/Made-ups	612	596	645	612	645	590
o.	Industrial Leather Hand Gloves/Made-ups	671	664	446	671	446	362
2.	EOU - Silk Fabrics	988	968	887	988	887	912
1.	Yarn	1	13	2	1	2	1
2.	Unallocable	2	4	6	2	6	4
	Total Liabilities	2,274	2,245	1,986	2,274	1,986	1,869

Place: KOLKATA

Date:- 12th November 2021

For and on behalf of Board of Directors

For Zenith Exports Limited





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CIN: L24294WB1981PLC033902

#### Notes:-

- These Unaudited Standalone Financial Results for the Quarter and Half year ended 30th September, 2021 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 12th November 2021.
- 2. The Standalone Unaudited Financial Results have been prepared in accordance with Companies (Indian Accounting Standards) Rules 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 to the extent applicable.
- The Statutory Auditors have carried out Limited review of the Standalone Unaudited Financial Results for the Quarter and Half year ended 30th September, 2021.
- 4. The Management has considered possible effects, if any, that may result from the COVID-19 pandemic on the carrying amounts of its assets. In developing the assumptions and estimates relating to the uncertainties as at the date of the financial results, in relation to the recoverable amounts of these assets, the Management has considered the global economic conditions prevailing as at the date of approval of these financial results, and has used internal and external sources of information to the extent determined by it. The actual outcome of these assumptions and estimates may vary in future due to the impact of the pandemic.
- '5. In the Calculation of Current Tax, the company has opted for Concessional Tax rate u/s 115BAA of Income-Tax Act, 1961.
- 6. Figures for the previous period/year have been regrouped and classified to confirm to the classification of Current period where necessary.

Place: KOLKATA

Date: - 12th November 2021

For and on behalf of Board of Directors

For Zenith Exports Limited





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#### STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS ON 30-09-2021

[Disclosure as required under clause 33 of SEBI (Listing Obligation and Disclosure requirement) Regulations 2015

				(Rs. in lakhs)
SN	Particulars	As at	As at	As at
		30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
41	ASSETS	(Unaudited)	(Chauditeu)	(Audited)
1]	Non-Current Assets			
	(a) Property,Plant and Equipment	1,218	1,381	1,268
	(b) Biological Assets Other than Bearer Plants	30	29	30
	(c) Intangible assets	30	29	30
	(d) Financial Assets		- 1	-
	(i) Investments	50	17	17
	(ii) Loans	50	11	
	(iii) Other Financial Assets	287	523	287
	(e) Deferred Tax Assets (Net)	529	522	534
	(f) Other Non-Current Assets	156	150	148
	Sub-total	2,270	2,622	2,284
2]	Current Assets	0.750	0.000	0.044
	(a) Inventories	2,756	2,696	2,811
	(b) Financial Assets			
	(i) Investments			•
	(ii) Trade Receivables	2,130	1,274	944
	(iii) Cash and Cash Equivalents	764	1,215	620
	(iv) Bank Balances other than (iii) above	1,370	1,325	2,261
	(v) Loans	, an ,	•	
	(vi) Other Financial Assets	72	55	86
	(c) Current Assets (Net)	17	19	13
	(d) Other Current Assets	623	589	568
	Sub-total Sub-total	7,732	7,173	7,303
	Total Assets	10,002	9,795	9,587
	EQUITY AND LIABILITIES			
	Equity			
	(a) Equity Share Capital	540	540	540
	(b) Other Equity	7,188	7,269	7,178
	Total Equity	7,728	7,809	7,718
	LIABILITIES			
1]	Non-Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings			
	(ii) Other Financial Liabilities			
	(b) Provisions	159	174	158
	(c) Other Non-Current Liabilities	12	50	12
	Sub-total	171	224	170
	Current Liabilities	171	224	170
2]				
-	(a) Financial Liabilities	4.000	4 000	==0
	(i) Borrowings	1,052	1,032	779
	(ii) Trade Payables	823	542	668
	(iii) Other Financial Liabilities	60	85	117
	(b) Other Current Liabilities	140	65	108
	(c) Provisions	28	38	27
	(d) Current Tax Liabilities (Net)	-	-	•
	Sub-total	2,103	1,762	1,699
	Total Equity and Liabilities	10,002	9,795	9,587

**PLACE: KOLKATA** 

For and on behalf of Board of Directors
For ZENITH EXPORTS LIMITED

DATE: 12th November 2021

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#### STANDALONE CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30th SEPTEMBER 2021

(Rs. In lakhs)

SN	Particulars	Six Month	(Rs. In lakhs) Year Ended	
2.46		As at 30-09-21 (Unaudited)	As at 30-09-20 (Unaudited)	31-03-21 (Audited)
A	CASH FLOW FROM OPERATING ACTIVITIES			
	Net Profit/(Loss) before tax	18	(79)	(160)
	Adjustment for :			
	Depreciation	64	82	164
	Interest income	(85)	(107)	(213)
	Dividend Income	- 4 - 13 - 17	-	-
	Interest Expenses	44	30	104
	Provision of Loss on Forward Contracts	-	(57)	(57)
	(Profit)/Loss on Sale of Propety,Plant & Euipment (Net)		(1)	30
	(Profit)/Loss on Sale of Investments (Net)	-	-	-
	Operating Profit/(Loss) before Working Capital changes	41	(132)	(132)
	Adjustment for (Increase)/decrease in :			
	Trade Receivable	(1,186)	34	364
	Other Receivable	(62)	(55)	216
	Inventories	54	34	(81)
	Trade Payable,Other Liabilities and Provisions	132	(217)	(80)
-	Cash generated from operations	(1,021)	(336)	287
	Income Tax Paid	(7)	(3)	(35)
	NET CASH INFLOW FROM OPERATING ACTIVITIES (A)	(1,028)	(339)	252
В	CASH FLOW FROM INVESTING ACTIVITIES	(0.0)	(=)	1005
_	Purchase of Property, Plant & Equipment	(14)	(5)	(11)
_	Purchase of Biological Assets	-	(1)	(2)
_	Sales of Property, Plant & Equipment	-	5	10
	Sales of Investments	10	-	-
	Purchase of Investments	(43)	(17)	(17)
	Interest Received	99	130	206
	Movement of Fixed Deposit with Bank	891	-	(68)
_	NET CASH OUTFLOW FROM INVESTING ACTIVITIES (B)	943	112	118
С	CASH FLOW FROM FINANCIAL ACTIVITIES			
	Borrowings/(Repayments) of Short Term Borrowings	273	205	(48)
	Interest Paid	(44)	(30)	(104)
	NET CASH INFLOW/(OUTFLOW) FROM FINANCING ACTIVITIES (C)	229	175	(152)
	NET INCREASE/(DECREASE) IN CASH & CASH EQUIVALENTS [A+B+C]	144	(52)	218
	CASH & CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	620	2,592	402
_	CASH & CASH EQUIVALENTS AT THE END OF THE YEAR	764	2,540	620
	ICASH & CASH EUUIVALENTS AT THE FND OF THE YEAR	1041		

Notes:- The above Cash Flow Statement has been prepared under the Indirect Method as set out IND AS-7 Statement of Cash Flows.

Place:- KOLKATA

For and on behalf of Board of Directors

Fon Zenith Exports Limited

Date :-12 th November 2021



#### ZENITH EXPORTS LIMITED

19, R.N.MUKHERJEE ROAD KOLKATA - 700 001 (TRADING DIVISION)

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2021

(Rs. In Lakhs)

		Th	ree Months End	led	Six Mont	Year Ended	
Sr.	Particulars	30-09-21	30-06-21	30-09-20	30-09-21	30-09-20	31-03-21
No.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from Operat	ions (Net)	1,285	1,296	1,229	2,581	2,114	4,420
2 Other Income		45	39	131	84	213	348
3 Total Income (1+2)		1,330	1,335	1,360	2,665	2,327	4,768
4 Expenditure			-				
(a) Cost of Materials	consumed	647	755	794	1,402	1,262	2,548
(b) Purchase of trade	ed goods	76	62	123	138	150	277
(c) Changes in inven	tories of finished goods,						
work in progress	and stock-in-trade	29	65	(185)	94	(172)	(162)
(d) Employees benef	its expense	77	70	66	147	121	261
(e) Finance Cost		12	6	3	18	5	18
(f) Depreciation and	Amortisation Expense	10	10	10	20	19	39
(g) Processing charg	jes	169	135	156	304	244	531
(h) Power & Fuel							-
(i) Exchange fluctua	tion Loss/(Gain) Net	(43)	(30)	15	(73)	36	10
(j) Provision/(Reversa	al) for losses on forward contracts						
mark to market bas	is		-	-		-	-
(k) Other Expenditu	re	312	232	371	544	498	1,065
Total (a) to (k)		1,289	1,305	1,353	2,594	2,163	4,587
5 Profit from Ordinary	Activities before tax (3-4)	41	30	7	71	164	181
6 Tax expenses		8	-	(23)	8	(19)	(31)
- Current '			-	-		-	-
- Tax for earlier years	3	3	-	-	3	-	-
- Mat Credit Entitlem	ent		-	-		-	-
- Deferred		5	-	(23)	5	(19)	(31)
7 Net Profit from Ordin	ary Activities after tax (5-6)	33	30	30	63	183	212
8 Paid - up Equity Share	e Capital	540	540	540	540	540	540
(Face value Rs. 10 pe	er share)						

PLACE: KOLKATA

Dated:- 12th November 2021

**For Zenith Exports Limited** 

#### **ZENITH SPINNERS - AHMEDABAD**

(UNIT OF ZENITH EXPORTS LIMITED)

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2021

(Rs. In Lakhs)

	Th	Three Months Ended			Six Months Ended		
Particulars	30-09-21	30-06-21	30-09-20	30-09-21	30-09-20	31-03-21	
0.	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
Revenue from Operations (Net)	632	344	-	976	-		
2 Other Income	1	1	8	2	18	31	
3 Total Income (1+2)	633	345	8	978	18	31	
4 Expenditure							
(a) Cost of Materials consumed	1100	-	-		-		
(b) Purchase of traded goods		950	-	950	-		
(c) Changes in inventories of finished goods,							
work in progress and stock-in-trade	629	(629)	-		-		
(d) Employees benefits expense	2	2	3	4	6	14	
(e) Finance Cost	-	-	-		-	31 .	
(f) Depreciation and Amortisation Expense	4	5	5	9	10	19	
(g) Processing charges		-	-				
(h) Power & Fuel		_			-	,	
(i) Exchange fluctuation Loss/(Gain) Net	-	-	-		-		
(j) Provision/(Reversal) for losses on forward contracts							
mark to market basis	700	-	-		-		
(k) Other Expenditure	14	13	6	27	10	61	
Total (a) to (k)	649	341	14	990	26	94	
5 Profit/(Loss) before tax (3-4)	(16)	4	(6)	(12)	(8)	(63	
6 Tax expenses		-	-		-		
- Current		-		www.	-		
-Tax for earlier years		-			-		
-Mat Credit Entitlement	-	-			-		
-Deferred	-	-	-		-		
7 Net Profit/(Loss) after tax (5-6)	(16)	4	(6)	(12)	(8)	(63	

PLACE: KOLKATA

Dated:- 12th November 2021

For Zenith Exports Limited



## ZENITH TEXTILE - MYSORE (UNIT OF ZENITH EXPORTS LIMITED)

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2021

(Rs. In Lakhs)

		Three Months Ended			Six Mont	Year Ended	
Sr.	Particulars	30-09-21	30-06-21	30-09-20	30-09-21	30-09-20	31-03-21
No.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations (Net)	316	219	127	535	300	651
2	Other Income		-	-		-	17
2	Total Income (1+2)	316	219	127	535	300	668
4	Expenditure						
	(a) Cost of Materials consumed	85	104	3	189	57	263
	(b) Purchase of traded goods		-	-		-	-
	(c) Changes in inventories of finished goods,						
	work in progress and stock-in-trade	20	(37)	60	(17)	140	(45)
	(d) Employees benefits expense	99	93	43	192	130	280
	(e) Finance Cost	14	12	12	26	25	86
	(f) Depreciation and Amortisation Expense	18	17	26	35	53	106
	(g) Processing charges	13	5	13	18	13	22
	(h) Power & Fuel	20	19	6	39	23	59
	(i) Exchange fluctuation Loss/(Gain) Net	(3)	(2)	-	(5)	-	(3)
	(j) Other Expenditure	54	45	17	99	49	133
	Total (a) to (j)	320	256	180	576	490	901
	Exceptional items - Voluntary Retirement Scheme		-	45		45	45
(	Profit from Ordinary Activities before tax (3-4+5)	(4)	(37)	(98)	(41)	(235)	(278)

PLACE: KOLKATA

Dated:- 12th November 2021

For Zenith Exports Limited

