



KAKATIYA TEXTILES LIMITED

Registered Office : 9 & 10, Industrial Estate, Tetali, TANUKU - 534 218, W.G.Dist., A.P.

Ph : 08819 - 224005, 225005 e-mail : md@rspl.ind.in / cs@rspl.ind.in

Factory : NALLABANDAGUEM - 508 206, Kodad (Mdl), Nalgonda District, T.S. Ph : +91 92911 07250

To
The Corporate Relations Department
BSE Limited
P.J. Towers, Dalal Street,
Mumbai-400001.

Date: 30.05.2019

Dear Sir/Madam,

Sub: Submission of Audited Financial Results, Statement of Assets & Liabilities etc., as per the provisions of SEBI (LODR) Regulations, 2015-reg.

Ref: BSE Scrip Code: 521054

With reference to the subject cited above, this is to bring to your kind notice that the Board of Directors of the Company at its just concluded meeting, had inter-alia transacted the following:

1. Approved the Audited financial statements for the Fourth Quarter and Financial Year ended on 31st March, 2019.
2. Approved the Statement of Assets and Liabilities as at 31st March, 2019.
3. Taken note of the Auditor's Report on Quarterly and Year to Date Financial Results of the Company.
4. Declaration pursuant to SEBI circular no: CIR/CFD/CMD/56/2016 dated 27th May, 2016.

The meeting commenced at 11:00 A.M. and concluded at 3:00 P.M.

This is for your information and necessary records

Thanking you,

Yours faithfully,

For Kakatiya Textiles Limited

Vanka Ravindranath
Chairman & Director
DIN: 00480295

KAKATIYA TEXTILES LIMITED

CIN:L18100AP1981PLC104439

Regd. Office: Plot No. 9&10, Industrial Estate, Tetali, Tanuku, West Godavari District, Andhra Pradesh-534218, India

Ph: 08819 -224005/225005; E-mail: shares.ktl@rspl.ind.in; Web: www.kakatiyatextiles.in

Statement of Standalone Audited Financial Results for the Quarter and year ended 31st March, 2019

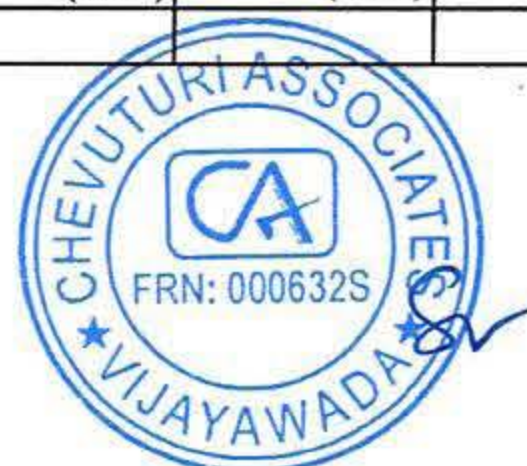
(₹ in Lakhs)

Sl. No.	Particulars	Quarter ended			Year Ended	
		31st March, 2019	31st December, 2018	31st March, 2018	31st March, 2019	31st March, 2018
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from operations	1022	1001	1034	4040	3675
2	Other Income	3	22	2	28	11
3	Total Revenue (1+2)	1025	1023	1036	4068	3686
4	Expenses:					
	Cost of Material Consumed	626	635	558	2490	2208
	Purchase of stock -in-trade	47	161	191	487	500
	Changes in inventories of finished goods, work-in-progress and stock -in-trade	99	(54)	0	25	14
	Employee benefits expense	60	68	88	266	311
	Finance Costs	-	-	1	1	2
	Depreciation and Amortisation expense	14	14	13	55	51
	Power and Fuel	125	111	124	439	420
	Other Expenses	82	96	104	352	346
	Total Expenses	1053	1031	1079	4115	3852
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(28)	(8)	(43)	(47)	(166)
6	Exceptional Items	-	-	-	-	-
7	Profit / (Loss) before extraordinary items and tax (5 - 6)	(28)	(8)	(43)	(47)	(166)
8	Extraordinary items	-	-	-	-	-
9	Profit before tax (7- 8)	(28)	(8)	(43)	(47)	(166)
10	Tax Expense					
	Current tax	-	-	-	-	-
	Deferred tax	-	-	-	-	-
11	Profit (Loss) for the period from continuing operations (9-10)	(28)	(8)	(43)	(47)	(166)
12	Profit/(loss) from discontinuing operations	-	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-	-
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-	-
15	Profit (Loss) for the period (11 + 14)	(28)	(8)	(43)	(47)	(166)
16	Other comprehensive income (net of tax)					
	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	-	-	-	-	-
	Total other comprehensive income (net of tax)	-	-	-	-	-
17	Total Comprehensive Income (15+16)	(28)	(8)	(43)	(47)	(166)
XVI	Share of profit / (loss) of associates*					
XVII	Minority interest					
XVII	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (XV+XVI+XVII)	(28)	(8)	(43)	(47)	(166)
18	Paid up share capital					
	--Equity (Face value of ₹10/- each)	579	579	579	579	579
	--Preference (Face value of ₹100/- each)	500	500	500	500	500
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(1882)	(1716)
20(i)	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):					
	(a) Basic	(0.48)	(0.14)	(0.74)	(0.82)	(2.87)
	(b) Diluted	(0.48)	(0.14)	(0.74)	(0.82)	(2.87)
20(ii)	Earnings per share (after extraordinary items) (of ₹ 10/-each) (not annualised):					
	(a) Basic	(0.48)	(0.14)	(0.74)	(0.82)	(2.87)
	(b) Diluted	(0.48)	(0.14)	(0.74)	(0.82)	(2.87)
	See accompanying note to the Financial Results					

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For KAKATIYA TEXTILES LTD.


(Vanka Ravindranath)
Director



Notes:

- 1 The above financial results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 30.05.2019 and were subjected to an audit by the statutory auditors.
- 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 3 Effective from 1st April 2018, the Company adopted Ind AS 115-"Revenue from contracts with customers" and applied prospectively contracts with customers, existing as on 1st April 2018. The applicability of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results of the company.
- 4 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.
- 5 The Company operates in a single segment and the results pertain to a single segment.i.e Spinning activity.

Place: 30-05-2019

Date: TANUKU

For KAKATIYA TEXTILES LTD.


(Vanka Ravindranath)
Director



KAKATIYA TEXTILES LIMITED

CIN:L18100TZ1981PLC013940

Regd.Office:Plot No. 9&10,Industrial Estate,Tetali,Tanuku,W.G District,
AP-534218

Ph: 08819 -224005/225005;

E-mail:shares.ktl@rspl.ind.in;Web:www.kakatiyatextiles.in

Statement of Assets and Liabilities as at 31.03.2019

(₹ in Lakhs)

Particulars	As at	
	31.03.2019	31.03.2018
	Audited	Audited
A ASSETS		
(1) NON-CURRENT ASSETS		
(a) Property, plant and equipment	1148	1168
(b) Capital Work in Progress	50	48
(c) Other intangible assets	-	-
(d) Intangible assets under development	-	-
(e) Financial assets		
(i) Other investments	-	-
(ii) Other financial assets	-	-
(f) Deferred tax assets(net)	298	298
(g) Income tax assets(net)	4	4
(h) Other non-current assets	97	99
Total -Non -current assets	1597	1617
CURRENT ASSETS		
(a) Inventories	354	207
(b) Financial assets		
(i) Investments	-	-
(ii) Trade Receivables	172	64
(iii) Cash and cash equivalents	3	4
(iv) Bank balances other than (iii) above	6	6
(v) Other financial assets	28	30
(c) Other current assets	130	129
Total Current assets	693	440
TOTAL ASSETS	2290	2057
B EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	579	579
(b) Other equity	(1929)	(1882)
Total equity	(1350)	(1303)
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	2175	2058
(ii) Preference shares	500	500
(b) Provisions	-	-
(c) Other Non-current liabilities	-	-
Total Non-current liabilities	2675	2558
Current liabilities		
(a) Financial Liabilities		
(i) Trade Payables	292	105
(ii) Other financial liabilities	6	7
(b) Provisions	71	67
(c) Current tax liabilities	-	-
(d) Other current liabilities	596	623
Total current liabilities	965	802
TOTAL EQUITY AND LIABILITIES	2290	2057

Place: TANUKU
Date: 30.05.2019

For KAKATIYA TEXTILES LIMITED



VANKA RAVINDRANATH
Chairman & Director
DIN:00480295



INDEPENDENT AUDITORS' REPORT ON STANDALONE FINANCIAL RESULTS

To
Board of Directors of
KAKATIYA TEXTILES LIMITED,
Tanuku.

1. We have audited the accompanying statements of standalone Financial Results of **KAKATIYA TEXTILES LIMITED**, ("the Company") for the quarter and year ended 31st March 2019 ("the statements"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular No.CIR/CFD/FAC/62/2016 dated 5th July, 2016. These Statements, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian accounting standard (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such financial statements.
2. We conducted our audit in accordance with the Standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance as to whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, the statements:
 - (i) are presented in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
 - (ii) give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the quarter and year ended 31.03.2019.

The statements includes the results for the quarter ended 31.03.2019 being the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Place: Tanuku (Camp)
Date: 30th May, 2019

For **Chevuturi Associates**
Chartered Accountants
FRN: 000632S

(Ch. Srinivasa Rao)
ICAI Memb.No.209237
Partner



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30th May, 2019

To
The Deputy Manager
Corporate Relations Department
BSE Limited
P.J. Towers, Dalal Street,
Mumbai-400001

Dear Sir,

Sub: Declaration Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Unmodified Opinion.

Ref: Scrip Code – 521054

DECLARATION FOR UNMODIFIED OPINION

I, Vanka Ravindra Nath, Director of M/s. Kakatiya Textiles Limited having its Registered office at 9 & 10, Industrial Estate, Tetali, Tanuku, W.G, Andhra Pradesh-534218, hereby declare that the Statutory Auditors of the company M/s. Chevuturi Associates, Chartered Accountants, represented by its Partner Mr. Ch. Srinivasa Rao, holding Membership No. 209237, have issued an Audit Report with Unmodified Opinion on Audited Financial Results for the Quarter and Year Ended 31st March, 2019.

This Declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015 as amended vide its circular no CIR/CFD/CMD/56/2016 dated May 27, 2016.

Thanking You

Yours faithfully,

For Kakatiya Textiles Limited

Vanka Ravindra Nath
Chairman & Director
DIN: 00480295