

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

To

Date: 13.02.2019

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

Dear Sir/Madam,

Sub: Submission of Un-Audited Financial Results and Limited Review Report as per the provisions of Regulation 33 of SEBI (LODR) Regulations, 2015-reg.

Ref: BSE Scrip Code: 521054

With reference to the subjected cited above, please find enclosed herewith the following documents in terms of Regulation 33 of SEBI (LODR Regulations, 2015:

- Un-Audited financial statements of the Company for the Third Quarter and Nine Months ended 31<sup>st</sup> December, 2018.
- 2. Certified copy of Limited Review Report on the Un-Audited financial statements for the Third Quarter ended on 31<sup>st</sup> December, 2018 by the Statutory Auditors.

This is for your information and necessary records.

Thanking you.

Yours faithfully,

For Kakatiya Textiles Limited

V Ravindra Nath Director

DIN: 00480295

CIN No.: L18100AP1981PLC104439

GSTIN: 36AAACK8363R1ZS

IEC No.: 0988008301

### 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 Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2018

	STATE OF THE STATE						(₹ in Lakhs)
	Particulars	Quarter ended			Nine Mo	nths Ended	Year Ended
SI. No.		31st December, 2018	Preceeding quarter 30th September, 2018	Corresponding Quarter ended 31st December, 2017	Year to date figures for the current period ended 31st December, 2018	Year to date figures for the corresponding period ended 31st December, 2017 Un Audited	31st March, 2018
	Dayson from an artisms	1001	1099	1167	3018	2641	3675
	Revenue from operations	22	1099	1107	25	9	11
_	Other Income Total Revenue (1+2)	1023	1101	1172	3043	2650	3686
	Expenses:	1023	1101	11/2	3043	2030	3000
	Cost of Material Consumed	635	695	553	1864	1650	2208
	Purchase of stock -in-trade	161	143	216	440	309	500
	Changes in inventories of finished goods, work-in-progress and stock - in-trade	(54)	32	102	-74	14	14
	Employee benefits expense	68	68	73	206	223	311
	Finance Costs	-	1	-	1	1	2
	Depreciation and Amortisation expense	14		12	41	38	51
	Power and Fuel	111	111	107	314	296	420
	Other Expenses	96		97	270	242	346
	Total Expenses	1031	1154	1160	3062	2773	3852
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)  Exceptional Items	(8)	(53)	12	(19)	(123)	(166)
	Profit / (Loss) before extraordinary items and tax (5 - 6)	(8)	(53)	12	(19)	(123)	(166)
8	Extraordinary items	-	-	-	-	-	-
_	Profit before tax (7-8)	(8)	(53)	12	(19)	(123)	(166)
10	Tax Expense						
	Current tax		-	-	-	-	-
	Deferred tax		-	-	-	-	-
11	Profit (Loss) for the period from continuing operations (9-10)  Profit/(loss) from discontinuing operations	(8)	(53)	12	(19)	(123)	(166)
13	Tax expense of discontinuing operations						
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	_	-	_		
15	Profit (Loss) for the period (11 + 14)	(8)	(53)	12	(19)	(123)	(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)		-			94	
	Total Comprehensive Income (15+16)	(8)	(53)	12	(19)	(123)	(166)
	Share of profit / (loss) of associates*			-			-
	Minority interest  Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (XV+XVI+XVII)	(8)	(53)	12	(19)	(123)	(166)
18	Paid up share capital						
	Equity (Face value of ₹10/- each)	579	579	579	579	579	579
	Preference (Face value of ₹100/- each)	500					
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			-			(1882)
20(i)	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):	ï					
	(a) Basic	(0.14)	(0.93)	0.21	(0.34)	(2.13)	(2.87)
	(b) Diluted	(0.14)			\ '	,	, ,
20(ii)	Earnings per share (after extraordinary items) (of ₹ 10/-each) (not annualised):	(5.21)	(0.70)		(0.01)	(2.10)	(2.07)
	(a) Basic	(0.14)	(0.93)	0.21	(0.34)	(2.13)	(2.87)
	(b) Diluted	(0.14)	-			, ,	, ,

#### Notes:

- 1 The unaudited financial results of the company have been prepared in accoradance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the companies Act 2013 read with Companies (Indian Accounting Standard) rules, 2015 (amended).
- 2 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.
- 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 13.02.2019
- 4 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 5 The statutory auditors have carried out a limited review of the financial results for the quarter and nine months ended 31st December, 2018.

6 The Company operates in a single segment and the results pertain to a single segment.i.e Spinning activity.

Place: 13.02.2019 Date: TANUKU

FRN: 000632S

For KAKATIYA TEXTILES LIMITED

VANKA RAVINDRANATH
Chairman & Director
DIN:00480295

### **CHEVUTURI ASSOCIATES**

Chartered Accountants

## INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2018.

Review Report to The Board of Directors, KAKATIYA TEXTILES LIMITED

- 1. We have reviewed the accompanying statements of Unaudited Standalone Financial Results of KAKATIYA TEXTILES LIMITED, ("the Company") for the quarter and nine months ended 31st December 2018 ("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 No.CIR/CFD/FAC/62/2016 dated July5, 2016. These Statements, which 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 34 "Interim Financial reporting" ("Ind AS 34"), 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 Statements based on our review.
- 2. We conducted our review of the statements in accordance with the Standard on Review Engagement (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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 aforesaid Indian accounting standards 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 as modified by circular No.CIR/CFD/FAC/62/2016 dated July5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Tanuku (Camp) Date: 13<sup>th</sup> February, 2019 (Ch. Srinivasa Rao) At Memb.No.209237

For Chevuturi Associates
So Chartered Accountants
FRN: 000632S

Partner