



Zenith Exports Limited

19, R. N. Mukherjee Road, Kolkata - 700 001, India
Telephone : 2248-7071, 2248-6936
E-mail : sec@zenithexportsltd.net
CIN : L24294WB1981PLC033902

14th November'2022

The Manager

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

The Secretary

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400 001
Scrip Code: 512553

Dear Sir/Madam,

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 14th November, 2022 (commenced at 12:00 noon. and concluded at 1:45 P.M.) has inter alia transacted and approved the following:

1. The Standalone Unaudited Financial Results of the Company for the Quarter and Half Year Ended 30th September, 2022 prepared under Ind-AS, Rules, 2015, Statement of Assets & Liabilities and Cash Flow Statement for the Half Year Ended 30th September, 2022 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, 2022 and Limited Review Report issued by Statutory Auditors on the Standalone Un-audited financial results for the Quarter and half year ended September 30, 2022.
2. Appointment of M/s V. Goyal & Associates (Firm Registration No 312136E), Chartered Accountants to act as Statutory Auditors of the company for a **second** term of five consecutive years subject to approval of shareholders. A brief of M/s V. Goyal & Associates (Firm Registration No 312136E), Chartered Accountants is attached herewith.
3. Consequent to resignation of Mr Subhrajit Dutta (Company Secretary & Compliance officer) Mr. Raj Kumar Loyalka (Chief Executive Officer) has been appointed as a Compliance officer till the appointment of new Company Secretary.

Kindly take the above on record.

Thanking you,

Yours faithfully,

For **ZENITH EXPORTS LIMITED**

RAJKUMAR
LOYALKA

(Rajkumar Loyalka)

Chief Executive Officer



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Brief Profile of M/s V. Goyal & Associates (Firm Registration No 312136E), Chartered Accountants

V. Goyal & Associates LLP is a Chartered Accountant Firm with team of highly qualified and motivated professionals, offering integrated one-stop services. VGA primarily focuses on Audit & Assurance, Management Advisory and Consulting. The firm has demonstrated expertise in the areas of Direct Taxation including International Taxation, Goods & Services Tax, Corporate Laws. VGA is founded by Mr. Vinod Kumar Goyal in 1976. Mr. Pankaj Kumar Goyal is the current Managing Partner. We have offices operating in Kolkata to serve our clients in the best way.



V. GOYAL & ASSOCIATES

CHARTERED ACCOUNTANTS

'A', BLOCK, 1ST FLOOR, MERCANTILE BUILDINGS,
9, LAL BAZAR STREET, KOLKATA-700 001

PHONE: (O): 22481037/3298/7766, 2210-4221, 2213-1429/1433

FAX: (91) (33) 2248-7335, E-Mail: vgoyalassociates@gmail.com

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Limited Review Report on the quarterly Unaudited 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 ended 30th September 2022 and year to date for the period from 1st April, 2022 to 30th September, 2022 ("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 statement is 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: 312136E


Vinod Kumar Goyal
(Partner)
(Membership No: 50670)



Place: Kolkata

Date: 14th day of November 2022

UDIN:- 22050670BCZLA3324.



Zenith Exports Limited

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EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2022
[in terms of Regulation 47(1) (b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015]

(in lakhs)

Sl. No.	Particulars	Quarter ended on September 30, 2022 (Unaudited)	Six Months ended on September 30, 2022 (Unaudited)	Quarter ended on September 30, 2021 (Unaudited)
1	Total Income from Operations (Net)	1,617	3,616	2,279
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(134)	1	21
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(134)	1	21
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(106)	(6)	13
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(105)	(5)	13
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	(1.96)	(0.11)	0.24

Notes:-

- The above is an extract of the detailed format of Unaudited Results for the Quarter and Half Year ended 30th September, 2022 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.
- The above Standalone Financial Results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 14th November, 2022.
- The Statutory Auditors of the company have carried out Limited Review of the Standalone financial results for the Quarter and Half Year ended 30th September, 2022.
- Figures for the previous period/year have been regrouped and reclassified to conform to the classification of Current period where necessary.

Place: Kolkata

Date: -

14 NOV 2022



For and on behalf of Board of Directors
For Zenith Exports Limited

R. Banerjee
Chairman



Zenith Exports Limited

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2022

Sl. No.	PARTICULARS	Three Months Ended			Six Months Ended		Year Ended
		30-09-22	30-06-22	30-09-21	30-09-22	30-09-21	31-03-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	(a) Revenue from Operations (Net)	1,568	1,908	2,233	3,476	4,092	9,055
	(b) Other Income	49	91	46	140	86	347
	Total Income	1,617	1,999	2,279	3,616	4,178	9,402
2.	Expenditure						
7	(a) Cost of Materials consumed	788	1,048	732	1,836	1,591	3,695
	(b) Purchase of traded goods	110	129	76	239	1,088	2,313
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	133	(65)	678	68	77	129
	(d) Employees benefits expense	188	190	178	378	343	700
	(e) Finance Cost	15	13	26	28	44	88
	(f) Depreciation and Amortisation Expense	32	33	32	65	64	128
	(g) Processing charges	98	129	182	227	322	671
	(h) Power & Fuel	23	22	20	45	39	78
	(i) Exchange fluctuation Loss/(Gain) Net	-	-	(46)	-	(78)	-
	(j) Provision/(Reversal) for Losses on Forward contract mark to Market basis	(4)	4	-	-	-	-
	(k) Other Expenditure	368	361	380	729	670	1,465
	Total Expenditure (a) to (k)	1,751	1,864	2,258	3,615	4,160	9,267
3.	Profit/(Loss) before Exceptional and extraordinary items & tax (1-2)	(134)	135	21	1	18	135
4.	Exceptional Items - Voluntary Retirement Scheme	-	-	-	-	-	-
5.	Profit/(Loss) before tax (3-4)	(134)	135	21	1	18	135
6.	Tax Expense	(28)	35	8	7	8	34
	Current Tax	-	-	-	-	-	-
	Deferred Tax	(28)	35	5	7	5	34
	Tax for earlier years (net)	-	-	3	-	3	-
	Mat Credit Entitlement	-	-	-	-	-	-
7.	Profit/(Loss) for the period from Continuing operations (5-6)	(106)	100	13	(6)	10	101
8.	Profit/(Loss) from Discontinuing Operation	-	-	-	-	-	-
9.	Tax Expense of discontinuing operation (including deferred tax)	-	-	-	-	-	-
10.	Profit/(Loss) from Discontinuing Operation after tax (8-9)	-	-	-	-	-	-
11.	Profit/(Loss) for the period (7+10)	(106)	100	13	(6)	10	101
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	2	-	-	2	-	1
	(ii) Income-Tax relating to this items	(1)	-	-	(1)	-	-
	[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 of (12)	1	-	-	1	-	1
13.	Total Comprehensive income for the period (11+12)	(105)	100	13	(5)	10	102
14.	Paid up Equity Share Capital (face Value Rs.10/- per share)	540	540	540	540	540	540
15.	Other Equity	-	-	-	-	-	-
16.	Earnings Per Share (of Rs.10/- each)(not annualized)(For continuing operations) Basic & Diluted	(1.96)	1.85	0.24	(0.11)	0.18	1.87
17.	Earnings Per Share (of Rs.10/- each)(not annualized)(For Discontinued operations) Basic & Diluted	-	-	-	-	-	-
18.	Earnings Per Share (of Rs.10/- each)(not annualized)(For continuing operations and Discontinued operations) Basic & Diluted	(1.96)	1.85	0.24	(0.11)	0.18	1.87

Place : KOLKATA

Date:-

14 NOV 2022



For and on behalf of Board of Directors
 For Zenith Exports Limited

(Signature)
 Chairman



Zenith Exports Limited

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STANDALONE UNAUDITED SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER & SIX MONTHS ENDED 30th SEPTEMBER, 2022

Sl. No.	PARTICULARS	Three Months Ended			Six Months Ended		Year Ended
		30-09-22	30-06-22	30-09-21	30-09-22	30-09-21	31-03-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	SEGMENT REVENUE						
a.	Silk Fabrics/Made-ups	436	292	266	728	451	1,009
b.	Industrial Leather Hand Gloves/Made-ups	837	1,171	1,019	2,008	2,130	4,965
c.	EOU - Silk Fabrics	295	325	316	620	535	1,141
d.	Yarn	-	120	632	120	976	1,940
	TOTAL (a+b+c+d)	1,568	1,908	2,233	3,476	4,092	9,055
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income From Operations	1,568	1,908	2,233	3,476	4,092	9,055
2.	SEGMENT RESULTS						
	Profit/(Loss) before Tax and Interest						
a.	Silk Fabrics/Made-ups	84	145	51	229	68	225
b.	Industrial Leather Hand Gloves/Made-ups	(185)	20	13	(165)	42	103
c.	EOU - Silk Fabrics	(6)	(8)	10	(14)	(15)	(47)
d.	Yarn	(4)	3	(16)	(1)	(12)	(18)
	TOTAL (a+b+c+d)	(111)	160	58	49	83	263
	Less : (1) Finance Cost	15	13	26	28	44	88
	(2) Other un-allocable expenditure net off un-allocable Income	8	12	11	20	21	40
	Total Profit/(Loss) Before Tax	(134)	135	21	1	18	135
3.	SEGMENT ASSETS						
a.	Silk Fabrics/Made-ups	2,188	2,154	2,103	2,188	2,103	2,000
b.	Industrial Leather Hand Gloves/Made-ups	3,874	4,075	4,430	3,874	4,430	4,833
c.	EOU - Silk Fabrics	2,029	2,097	2,081	2,029	2,081	2,086
d.	Yarn	1,336	1,235	1,387	1,336	1,387	1,242
e.	Unallocable	1	1	1	1	1	-
	Total Assets	9,428	9,562	10,002	9,428	10,002	10,161
4.	SEGMENT LIABILITIES						
a.	Silk Fabrics/Made-ups	566	548	612	566	612	513
b.	Industrial Leather Hand Gloves/Made-ups	74	127	671	74	671	894
c.	EOU - Silk Fabrics	868	901	988	868	988	923
d.	Yarn	108	2	1	108	1	11
e.	Unallocable	2	3	2	2	2	4
	Total Liabilities	1,618	1,581	2,274	1,618	2,274	2,345

Place : KOLKATA

Date:-

1.4 NOV 2022

For and on behalf of Board of Directors

For Zenith Exports Limited

R. K. Roy
Chairman





Zenith Exports Limited

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CIN : L24294WB1981PLC033902

Notes:-

1. These Unaudited Standalone Financial Results for the Quarter and Half year ended 30th September, 2022 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 14th November,2022.
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.
3. The Statutory Auditors have carried out Limited review of the Standalone Unaudited Financial Results for the Quarter and Half year ended 30th September, 2022.
4. In the Calculation of Current Tax, the company has opted for Concessional Tax rate u/s 115BAA of Income-Tax Act, 1961.
5. Figures for the previous period/year have been regrouped and classified to confirm to the classification of Current period where necessary.

Place : **KOLKATA**

Date :-

14 NOV 2022

For and on behalf of Board of Directors
For Zenith Exports Limited

Chairman





Zenith Exports Limited

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STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS ON 30-09-2022

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

(Rs. In lakhs)

SN	Particulars	As at 30.09.2022 (Unaudited)	As at 30.09.2021 (Unaudited)	As at 31.03.2022 (Audited)
[1]	ASSETS			
	Non-Current Assets			
	(a) Property, Plant and Equipment	1,121	1,218	1,182
	(b) Biological Assets Other than Bearer Plants	31	30	30
	(c) Intangible assets	-	-	-
	(d) Financial Assets			
	(i) Investments	56	50	54
	(ii) Loans	-	-	-
	(iii) Other Financial Assets	1,358	287	95
	(e) Deferred Tax Assets (Net)	492	529	499
	(f) Other Non-Current Assets	78	156	98
	Sub-total	3,136	2,270	1,958
[2]	Current Assets			
	(a) Inventories	3,025	2,756	3,972
	(b) Financial Assets			
	(i) Investments	-	-	-
	(ii) Trade Receivables	943	2,130	1,379
	(iii) Cash and Cash Equivalents	1,291	764	783
	(iv) Bank Balances other than (iii) above	384	1,370	1,430
	(v) Loans	-	-	-
	(vi) Other Financial Assets	58	72	54
	(c) Current Assets (Net)	3	17	14
	(d) Other Current Assets	440	623	561
	Sub-total	6,144	7,732	8,193
	Total Assets	9,280	10,002	10,151
	EQUITY AND LIABILITIES			
	Equity			
	(a) Equity Share Capital	540	540	540
	(b) Other Equity	7,270	7,188	7,276
	Total Equity	7,810	7,728	7,816
	LIABILITIES			
[1]	Non-Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	6	-	5
	(ii) Other Financial Liabilities	-	-	-
	(b) Provisions	180	159	172
	(c) Other Non-Current Liabilities	6	12	6
	Sub-total	192	171	183
[2]	Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	551	1,052	1,375
	(ii) Trade Payables	418	823	519
	(iii) Other Financial Liabilities	39	60	87
	(b) Other Current Liabilities	240	140	145
	(c) Provisions	30	28	26
	(d) Current Tax Liabilities (Net)	-	-	-
	Sub-total	1,278	2,103	2,152
	Total Equity and Liabilities	9,280	10,002	10,151

PLACE : KOLKATA

For and on behalf of Board of Directors

For ZENITH EXPORTS LIMITED

DATE : 14 NOV 2022



R. K. Roy
Chairman



Zenith Exports Limited

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STANDALONE CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30th SEPTEMBER 2022

SN	Particulars	Six Months ended		(Rs. In lakhs)
		As at 30-09-22 (Unaudited)	As at 30-09-21 (Unaudited)	Year Ended 31-03-22 (Audited)
A	CASH FLOW FROM OPERATING ACTIVITIES			
	Net Profit/(Loss) before tax	1	18	135
	Adjustment for :			
	Depreciation	65	64	128
	Interest income	(84)	(85)	(142)
	Dividend Income	28	-	-
	Interest Expenses	-	44	88
	Provision of Loss on Forward Contracts	-	-	-
	(Profit)/Loss on Sale of Property, Plant & Equipment (Net)	1	-	(1)
	(Profit)/Loss on Sale of Investments (Net)	-	-	-
	Operating Profit/(Loss) before Working Capital changes	11	41	208
	Adjustment for (Increase)/decrease in :			
	Trade Receivable	435	(1,186)	(446)
	Other Receivable	155	(62)	44
	Inventories	948	54	(1,161)
	Trade Payable, Other Liabilities and Provisions	(41)	132	(125)
	Cash generated from operations	1,508	(1,021)	(1,480)
	Income Tax Paid	(3)	(7)	(18)
	NET CASH INFLOW FROM OPERATING ACTIVITIES (A)	1,505	(1,028)	(1,498)
B	CASH FLOW FROM INVESTING ACTIVITIES			
	Purchase of Property, Plant & Equipment	(13)	(14)	(45)
	Purchase of Biological Assets	(1)	-	-
	Sales of Property, Plant & Equipment	9	-	4
	Sales of Investments	20	10	10
	Purchase of Investments	(23)	(43)	(45)
	Interest Received	80	99	174
	Movement of Fixed Deposit with Bank	(217)	891	1,049
	NET CASH OUTFLOW FROM INVESTING ACTIVITIES (B)	(145)	943	1,147
C	CASH FLOW FROM FINANCIAL ACTIVITIES			
	Borrowings/(Repayments) of Long Term Borrowings	-	-	5
	Borrowings/(Repayments) of Short Term Borrowings	(823)	273	596
	Interest Paid	(28)	(44)	(88)
	NET CASH INFLOW/(OUTFLOW) FROM FINANCING ACTIVITIES (C)	(851)	229	513
	NET INCREASE/(DECREASE) IN CASH & CASH EQUIVALENTS [A+B+C]	509	144	162
	CASH & CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	782	620	620
	CASH & CASH EQUIVALENTS AT THE END OF THE YEAR	1,291	764	782
	NET INCREASE/(DECREASE)	509	144	162

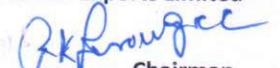
Notes: The above Cash Flow Statement has been prepared under the Indirect Method as set out IND AS-7 Statement of Cash Flows.

Place :- KOLKATA

Date :-

14 NOV 2022

For and on behalf of Board of Directors
For Zenith Exports Limited


Chairman



**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, 2022

(Rs. In Lakhs)

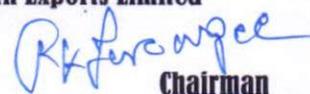
Sr. No.	Particulars	Three Months Ended			Six Months Ended		Year Ended
		30-09-22	30-06-22	30-09-21	30-09-22	30-09-21	31-03-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations (Net)	1,273	1,463	1,285	2,736	2,581	5,974
2	Other Income	29	68	45	97	84	315
3	Total Income (1+2)	1,302	1,531	1,330	2,833	2,665	6,289
4	Expenditure						
	(a) Cost of Materials consumed	682	932	647	1,614	1,402	3,293
	(b) Purchase of traded goods	110	129	76	239	138	306
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	125	(169)	29	(44)	94	252
	(d) Employees benefits expense	83	80	77	163	147	307
	(e) Finance Cost	2	-	12	2	18	48
	(f) Depreciation and Amortisation Expense	10	11	10	21	20	40
	(g) Processing charges	87	119	169	206	304	620
	(h) Power & Fuel	-	-	-	-	-	-
	(i) Exchange fluctuation Loss/(Gain) Net	-	-	(43)	-	(73)	-
	(j) Provision/(Reversal) for losses on forward contracts mark to market basis	(4)	4	-	-	-	-
	(k) Other Expenditure	318	272	312	590	544	1,183
	Total (a) to (k)	1,413	1,378	1,289	2,791	2,594	6,049
5	Profit from Ordinary Activities before tax (3-4)	(111)	153	41	42	71	240
6	Tax expenses	(28)	35	8	7	8	34
	- Current	-	-	-	-	-	-
	- Tax for earlier years	-	-	3	-	3	-
	- Mat Credit Entitlement	-	-	-	-	-	-
	- Deferred	(28)	35	5	7	5	34
7	Net Profit from Ordinary Activities after tax (5-6)	(83)	118	33	35	63	206
8	Paid - up Equity Share Capital (Face value Rs. 10 per share)	540	540	540	540	540	540

PLACE : KOLKATA

For Zenith Exports Limited

Dated:-

14 NOV 2022


Chairman

ZENITH TEXTILE - MYSORE
(UNIT OF ZENITH EXPORTS LIMITED)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2022

(Rs. In Lakhs)

Sr. No.	Particulars	Three Months Ended			Six Months Ended		Year Ended
		30-09-22	30-06-22	30-09-21	30-09-22	30-09-21	31-03-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations (Net)	295	325	316	620	535	1,141
2	Other Income	7	5	-	12	-	23
3	Total Income (1+2)	302	330	316	632	535	1,164
4	Expenditure						
	(a) Cost of Materials consumed	106	116	85	222	189	402
	(b) Purchase of traded goods	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	8	(13)	20	(5)	(17)	(6)
	(d) Employees benefits expense	104	108	99	212	192	386
	(e) Finance Cost	13	13	14	26	26	40
	(f) Depreciation and Amortisation Expense	17	17	18	34	35	69
	(g) Processing charges	11	10	13	21	18	51
	(h) Power & Fuel	23	22	20	45	39	78
	(i) Exchange fluctuation Loss/(Gain) Net	-	-	(3)	-	(5)	-
	(j) Other Expenditure	39	78	54	117	99	231
	Total (a) to (j)	321	351	320	672	576	1,251
5	Exceptional items - Voluntary Retirement Scheme	-	-	-	-	-	-
6	Profit from Ordinary Activities before tax (3-4+5)	(19)	(21)	(4)	(40)	(41)	(87)

PLACE : KOLKATA

Dated:-

14 NOV 2022

For Zenith Exports Limited

(Signature)
Chairman



ZENITH SPINNERS - AHMEDABAD
(UNIT OF ZENITH EXPORTS LIMITED)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2022

(Rs. In Lakhs)

Sr. No.	Particulars	Three Months Ended			Six Months Ended		Year Ended
		30-09-22	30-06-22	30-09-21	30-09-22	30-09-21	31-03-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations (Net)	-	120	632	120	976	1,940
2	Other Income	13	18	1	31	2	9
3	Total Income (1+2)	13	138	633	151	978	1,949
4	Expenditure						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of traded goods	-	-	-	-	950	2,007
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-	117	629	117	-	(117)
	(d) Employees benefits expense	1	2	2	3	4	7
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation and Amortisation Expense	5	5	4	10	9	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	-	-	-	-	-	-
	(k) Other Expenditure	11	11	14	22	27	51
	Total (a) to (k)	17	135	649	152	990	1,967
5	Profit/(Loss) before tax (3-4)	(4)	3	(16)	(1)	(12)	(18)
6	Tax expenses	-	-	-	-	-	-
	- Current	-	-	-	-	-	-
	-Tax for earlier years	-	-	-	-	-	-
	-Mat Credit Entitlement	-	-	-	-	-	-
	-Deferred	-	-	-	-	-	-
7	Net Profit/(Loss) after tax (5-6)	(4)	3	(16)	(1)	(12)	(18)

PLACE : KOLKATA

Dated:-

14 NOV 2022

For Zenith Exports Limited

Akshayjee
Chairman

