



# 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

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

Date: 09.08.2021

Dear Sir/Madam,

**Sub: Submission of Un-Audited Financial Results for the first quarter ended on 30th June, 2020 as per the SEBI (LODR) Regulations, 2015**

**Ref: BSE Scrip Code: 521054**

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

1. Approved the Un-Audited financial results for the First Quarter ended on 30<sup>th</sup> June, 2021.
2. Took note of the Limited Review Report on Un-Audited financial results for the first quarter ended on 30<sup>th</sup> June, 2021 by the Statutory Auditors of the Company.

The meeting commenced at 04.00 P.M. and concluded at 06:30 P.M.

This is for your information and necessary records.

Thanking you,

Yours faithfully,

For **Kakatiya Textiles Limited**

**V Ravindranath**  
Chairman & Director  
DIN: 00480295

## KAKATIYA TEXTILES LIMITED

CIN:L18100AP1981PLC104439

Regd. Office: Plot No. 8&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 Un-Audited Financial Results for the Quarter ended 30th June, 2021

(₹ in Lakhs)

Sl. No.	Particulars	Quarter ended		Year Ended	
		30th June, 2021	31st March, 2021	30th June, 2020	31st March, 2021
		Un Audited	Audited	Un Audited	Audited
1	Revenue from operations	813	794	42	1809
2	Other Income	1	8	1	13
3	<b>Total Revenue (1+2)</b>	<b>814</b>	<b>802</b>	<b>43</b>	<b>1822</b>
4	<b>Expenses:</b>				
	Cost of Material Consumed	352	446	0	946
	Purchase of stock -in-trade	279	77	-	325
	Changes in inventories of finished goods, work-in-progress and stock -in-trade	52	(72)	61	(52)
	Employee benefits expense	50	48	14	157
	Finance Costs	-	-	-	-
	Depreciation and Amortisation expense	14	14	13	55
	Power and Fuel	53	82	21	211
	Other Expenses	71	118	13	235
	<b>Total Expenses</b>	<b>871</b>	<b>713</b>	<b>122</b>	<b>1877</b>
5	<b>Profit / (Loss) before exceptional and extraordinary items and tax (3-4)</b>	<b>(57)</b>	<b>89</b>	<b>(79)</b>	<b>(55)</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit / (Loss) before extraordinary items and tax (5 - 6)</b>	<b>(57)</b>	<b>89</b>	<b>(79)</b>	<b>(55)</b>
8	Extraordinary items	-	-	-	-
9	<b>Profit before tax (7- 8)</b>	<b>(57)</b>	<b>89</b>	<b>(79)</b>	<b>(55)</b>
10	Tax Expense				
	Current tax	-	-	-	-
	Deferred tax	-	-	-	-
11	<b>Profit (Loss) for the period from continuing operations (9-10)</b>	<b>(57)</b>	<b>89</b>	<b>(79)</b>	<b>(55)</b>
12	Profit/(loss) from discontinuing operations	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-
14	<b>Profit/(loss) from Discontinuing operations (after tax) (12-13)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	<b>Profit (Loss) for the period (11 + 14)</b>	<b>(57)</b>	<b>89</b>	<b>(79)</b>	<b>(55)</b>
16	<b>Other comprehensive income (net of tax)</b>				
	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	-	-	-	-
	<b>Total other comprehensive income (net of tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
17	<b>Total Comprehensive Income (15+16)</b>	<b>(57)</b>	<b>89</b>	<b>(79)</b>	<b>(55)</b>
18	<b>Paid up share capital</b>				
	-Equity (Face value of ₹ 10/- each)	579	579	579	579
	-Preference (Face value of ₹ 100/- each)	500	500	500	500
19	Reserve excluding Revaluation Reserves as per balance sheet	-	-	-	(2237)
20(i)	<b>Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):</b>				
	(a) Basic	(0.99)	1.55	(1.36)	(0.95)
	(b) Diluted	(0.99)	1.55	(1.36)	(0.95)
20(ii)	<b>Earnings per share (after extraordinary items) (of ₹ 10/-each) (not annualised):</b>				
	(a) Basic	(0.99)	1.55	(1.36)	(0.95)
	(b) Diluted	(0.99)	1.55	(1.36)	(0.95)
	See accompanying note to the Financial Results				

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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 09.08.2021.
2. Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
3. The statutory auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2021.
4. The figures for the quarter ended 31st March, 2021 are balancing figures between the audited figures of the full financial year ended March 31, 2021 and the published year to date figures up to third quarter ended December 31, 2020, which were subjected to a limited review.
5. The Company operates in a single segment and the results pertain to a single segment, i.e. spinning activity.

Place: TANUKU  
Date: 09.08.2021

For **KAKATIYA TEXTILES LIMITED**



A handwritten signature in blue ink, appearing to be "V R NATH".

**VANKA RAVINDRANATH**  
Chairman & Director  
DIN:00480295



**INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM  
STANDALONE FINANCIAL RESULTS**

**To  
The Board of Directors of  
KAKATIYA TEXTILES LIMITED,**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **KAKATIYA TEXTILES LIMITED** (the 'Company'), for the quarter ended June 30, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, 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 34 "Interim Financial Reporting" Ind AS 34*, prescribed under section 133 of the Companies Act, 2013 (the 'Act'), as amended, read with 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 the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical procedures and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



**CHEVUTURI ASSOCIATES**  
Chartered Accountants

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the 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,2015as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



*Rajitha V.*

**(CA Rajitha Vemuri)**  
ICAI M.No.228471  
Partner

Place: Tanuku (Camp)  
Date: 9<sup>th</sup> August, 2021

UDIN: **21228471AAAAAK8444**