



MAHALAXMI RUBTECH LIMITED

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Ref: MRT/CS/Correspondence/2022-23/43

Date: January 19, 2023

To,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001,
Maharashtra,
India.

NATIONAL STOCK EXCHANGE OF INDIA LIMITED
Exchange Plaza, Plot No. C/1, G - Block,
Bandra Kurla Complex, Bandra (East),
Mumbai - 400 051,
Maharashtra,
India.

Company Code: MHLXMIRU
Script Code: 514450

Trading Symbol: MHLXMIRU
Series: EQ

Dear Sir/Madam,

Sub: Outcome of the Board Meeting dated January 19, 2023.

Kindly take a note that the Meeting of the Board of Directors of the Company, held on the Thursday, January 19, 2023, at the Corporate Office of the Company, has considered and approved the Unaudited (Standalone and Consolidated) Financial Results along with the Independent Auditor's Limited Review Report thereon, for the Third Quarter and Nine Months ended on December 31, 2022, for the Financial Year 2022-23.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015, we enclose copy of the Unaudited (Standalone and Consolidated) Financial Results along with the Independent Auditor's Limited Review Report thereon, for the Third Quarter and Nine Months ended on December 31, 2022, for the Financial Year 2022-23.

The Meeting of the Board of Directors of the Company commenced at 05.30 P.M. and concluded at 07:50 P.M.

Kindly take the same on record and oblige.

Thanking you,

Yours faithfully,

FOR, MAHALAXMI RUBTECH LIMITED



SHITAL MARSH TRIVEDI
COMPANY SECRETARY
ICSI MEMBERSHIP NO.: A60855

Encl.: A/a

CORPORATE OFFICE:

MAHALAXMI HOUSE, YSL AVENUE,
OPP. KETAV PETROL PUMP, POLYTECHNIC ROAD,
AMBAWADI, AHMEDABAD - 380 015, INDIA.
TELEPHONE: +91-79-40008000 FAX: +91-79-40008030

WORKS:

UMA INDUSTRIAL ESTATE, PHASE III, VILLAGE: VASNA-IYAVA,
TALUKA: SANAND, DISTRICT: AHMEDABAD - 382 170, INDIA.
TELEPHONE: 02717-284309, 284310 FAX: 02717-284152
E-MAIL: mrt@mrtglobal.com WEBSITE: www.mrtglobal.com

REGD. OFFICE:

47, NEW CLOTH MARKET,
AHMEDABAD - 380 002, INDIA.
TELEPHONE: +91-79-22160776
CIN NO.: L25190GJ1991PLC016327



Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
**The Board of Directors of
Mahalaxmi Rubtech Limited**

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of Mahalaxmi Rubtech Limited (the "Company") for the Quarter ended December 31, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

This 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 Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 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.

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. 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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.

Based on our review conducted as 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 ('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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For, Jain Chowdhary & Co.
Chartered Accountants
Firm Registration No. 113267W**

HITESH ASHOKKUMAR SALECHA
Digitally signed by HITESH ASHOKKUMAR SALECHA
Date: 2023.01.19 19:19:29 +05'30'

**CA Hitesh Salecha
Partner**

**Membership No.: 147413
UDIN: 23147413BGYHQB6077**

**Place : Ahmedabad
Date : January 19, 2023**



MAHALAXMI RUBTECH LIMITED

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED DECEMBER 31,2022

(₹ in Lakhs)

		STANDALONE					
Sr. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/2022 (Unaudited)	30/09/2022 (Unaudited)	31/12/2021 (Unaudited)	31/12/2022 (Unaudited)	31/12/2021 (Unaudited)	31/03/2022 (Audited)
1	Revenue from operations	4684.13	4853.54	4575.61	14419.79	12450.39	16964.35
2	Other income	70.78	91.78	104.46	429.85	250.87	449.82
3	Total Revenue (1+2)	4754.91	4945.32	4680.07	14849.64	12701.25	17414.17
4	Expenses:						
a	Cost of Material Consumed	2423.63	2657.41	2209.83	8183.08	6681.47	8941.72
b	Purchase of stock -in - trade						
c	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	-6.67	(138.34)	318.45	(682.25)	-28.16	-337.95
d	Employee benefits expense	342.05	330.68	309.53	981.76	895.12	1224.13
e	Finance costs	114.45	106.01	118.32	320.45	276.84	375.90
f	Depreciation and amortisation expense	211.12	207.77	199.70	623.93	581.41	849.04
g	Other expenses	1450.44	1563.35	1367.36	4774.16	3793.22	5642.15
	Total Expenditure (a + g)	4535.02	4726.87	4523.20	14201.13	12199.92	16695.00
5	Profit from Operation before exceptional and extraordinary item and tax (3-4)	219.89	218.45	156.87	648.51	501.33	719.17
6	Exceptional Items	---	---	---	---	---	---
7	Profit before Extraordinary Item and tax(5-6)	219.89	218.45	156.87	648.51	501.33	719.17
8	Extraordinary Item	---	---	---	---	---	---
9	Profit before Tax (7-8)	219.89	218.45	156.87	648.51	501.33	719.17
10	Tax Expenses:						
	Current Tax	77.14	54.17	37.57	177.68	113.55	182.85
	Deferred Tax	-34.71	-10.86	0.35	(38.78)	0.76	-5.90
11	Profit for the period from continuing operations(9-10)	177.46	175.14	118.95	509.61	387.02	542.22
12	Profit / loss from discontinuing operations before tax	---	---	---	---	---	---
13	Tax expenses of discontinuing operations	---	---	---	---	---	---
14	Profit / loss from discontinuing operations after Tax (12-13)	---	---	---	---	---	---
15	Profit / loss for the period (11+14)	177.46	175.14	118.95	509.61	387.02	542.22
16	Share of Profit / (Loss) of Associates (After tax)	---	---	---	---	---	---
17	Other Comprehensive Income (After tax)	3.73	3.73	5.79	11.18	17.37	12.89
18	Total Comprehensive Income (After tax) (15+16+17)	181.18	178.86	124.74	520.79	404.40	555.11
19	Other Equity	---	---	---	---	---	---
20	Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	1062.03	1062.03	1062.03	1062.03	1062.03	1062.03
21	Earning per Equity Share						
	Basic EPS (Rs.)	1.67	1.65	1.04	4.80	3.05	4.46
	Diluted EPS (Rs.)	1.67	1.65	1.04	4.80	3.05	4.46



CORPORATE OFFICE:

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CIN NO. : L25190GJ1991PLC016327



MAHALAXMI RUBTECH LIMITED

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Notes :

- 1 The above Standalone Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective Meeting held on January 19, 2023. The Limited Review of the Standalone Financial Results for the Third Quarter ended on December 31, 2022 for the Financial Year 2022-23 has been carried out by M/s. Jain Chowdhary & Co., Chartered Accountants, Statutory Auditor of the Company.
- 2 These Financial Results have been prepared in accordance with the Indian Accounting Standards (IND AS) as specified in the Companies (Indian Accounting Standards) Rules, 2015 (As amended from time to time) and Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (As amended from time to time) and the Circulars and Notifications issued thereunder.
- 3 The Company is working in two segments namely Traditional Textile Segment and Polymer based Technical Textile & Rubber Segment. The segment information is given in the annexure attached hereto. The weaving unit of the company is now manufacturing mainly grey fabrics for Polymer based Technical Textile & Rubber Segment. Thus, operations of weaving unit for the Third quarter and Nine Months ended for FY 2022-23 is reported in polymer based Technical Textile & Rubber Segment.
- 4 To facilitate comparison, figures of previous period have been regrouped, restated and rearranged, wherever necessary.
- 5 Tax expenses includes provision for Current Tax and Deferred Tax.
- 6 The above Standalone Unaudited Financial Results are available at the Corporate Office of the Company as well as on the website of the Company i.e. www.mrtglobal.com and on the website of BSE Limited and National Stock Exchange of India Limited i.e. www.bseindia.com & www.nseindia.com, respectively.

Dated : January 19, 2023

Place : Ahmedabad.



For, MAHALAXMI RUBTECH LIMITED

JEETMAL B PAREKH
CHAIRMAN
DIN NO 00512415

CORPORATE OFFICE:

MAHALAXMI HOUSE, YSL AVENUE,
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MAHALAXMI RUBTECH LIMITED

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(₹ in Lakhs)

	Particulars	STANDALONE					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/2022 (Unaudited)	30/09/2022 (Unaudited)	31/12/2021 (Unaudited)	31/12/2022 (Unaudited)	31/12/2021 (Unaudited)	31/03/2022 (Audited)
1	Segment Revenue						
	A. Polymer Based Technical Textile & Rubber	1840.34	1693.14	1254.84	5028.81	3076.62	4484.69
	B. Traditional Textile	2895.32	3212.10	3481.67	9502.85	9891.36	13213.35
	C. Unallocable						
	Total	4735.66	4905.24	4736.51	14531.66	12967.97	17698.04
	Less: Inter segmental revenue	51.53	51.70	160.90	111.88	517.59	733.69
	Net Sales / Income from operations	4684.13	4853.54	4575.61	14419.79	12450.39	16964.35
2	Segment Results (Profit (+)/Loss (-) before tax and Interest}						
	A. Polymer Based Technical Textile & Rubber	504.13	382.42	321.29	1099.51	768.04	1363.73
	B. Traditional Textile	-165.32	-62.28	-74.12	-127.10	9.28	-266.10
	C. Unallocable						
	Total	338.81	320.14	247.16	972.40	777.31	1097.63
	Less Interest	110.18	98.79	70.78	301.54	199.76	324.20
	Less: Other un-allocable expenditure net of income	8.74	2.91	19.51	22.35	76.22	54.26
	Total Profit before Tax	219.89	218.45	156.87	648.51	501.33	719.17
3	Capital Employed						
	Assets						
	A. Polymer Based Technical Textile & Rubber	7094.94	7160.84	4090.66	7094.94	4090.66	4340.62
	B. Traditional Textile	10762.42	11042.65	13457.37	10762.42	13457.37	12351.42
	C. Unallocable	940.37	965.19	1193.09	940.37	1193.09	1355.25
	Total Assets	18797.74	19168.68	18741.12	18797.74	18741.12	18047.29
	Liabilities						
	A. Polymer Based Technical Textile & Rubber	2867.56	3319.08	1123.11	2867.56	1123.11	1366.14
	B. Traditional Textile	7251.59	7368.02	7950.71	7251.59	7950.71	8232.75
	C. Unallocable	469.61	439.65	2085.15	469.61	2085.15	746.09
	Total Liabilities	10588.77	11126.75	11158.97	10588.77	11158.97	10344.97
	Capital Employed						
	A. Polymer Based Technical Textile & Rubber	4227.37	3841.76	2967.55	4227.37	2967.55	2974.48
	B. Traditional Textile	3510.83	3674.62	5506.67	3510.83	5506.67	4118.67
	C. Unallocable	470.76	525.54	-892.07	470.76	-892.07	609.17
	TOTAL (ASSETS - LIABILITIES)	8208.97	8041.93	7582.15	8208.97	7582.15	7702.32



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 CIN NO. L25190GJ1991PLC016327



Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
**The Board of Directors of
Mahalaxmi Rubtech Limited**

We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of Mahalaxmi Rubtech Limited ("Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the Quarter ended December 31, 2022 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 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.

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. 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

The Statement includes the results of the following entities:

Sr. No.	Name of Subsidiaries/ Associates	Relationship
1.	Globale Tessile Private Limited (GTPL) (CIN: U17299GJ2017PTC098506)	Wholly Owned Subsidiary Company
2.	Mahalaxmi Exports Private Limited (MEPL) (CIN: U17299GJ2019PTC110673)	Wholly Owned Subsidiary Company



Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with 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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The accompanying Statement includes Unaudited Financial Results and other Unaudited Financial information, in respect of its two Wholly Owned Subsidiaries namely GTPL and MEPL whose interim Financial Results reflect Group's share of Total Assets of Rs. 3052.20 Lakhs as at December 31, 2022, Group's Share of Total Revenue of Rs. 4831.74 Lakhs, Group's share of Total Net Profit after tax of Rs. 87.69 Lakhs, Group's share of Total Comprehensive Income of Rs. Nil for the quarter ended December 31, 2022 and the period ended on that date respectively, and Net Cash Outflow of Rs. 54.80 Lakhs for the period from April 01, 2022 to December 31, 2022 as considered in the Statement, which have been reviewed by their respective independent auditors. The Independent Auditor's Reports on interim Financial Results of these entities have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of these subsidiaries and associates is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement in respect of matters stated in para 6 above is not modified with respect to our reliance on the work done and the reports of the other Auditors.

For, Jain Chowdhary & Co.
Chartered Accountants
Firm Registration No. 113267W

HITESH
ASHOKKUMAR
R SALECHA

Digitally signed by
HITESH ASHOKKUMAR
SALECHA
Date: 2023.01.19
19:19:53 +05'30'

Place : Ahmedabad
Date : January 19, 2023

CA Hitesh Salecha
Partner
Membership No.: 147413
UDIN: 23147413BGYHQC4104



MAHALAXMI RUBTECH LIMITED

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED DECEMBER 31,2022

(₹ in Lakhs)

Sr. No.	Particulars	CONSOLIDATED					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/2022 (Unaudited)	30/09/2022 (Unaudited)	31/12/2021 (Unaudited)	31/12/2022 (Unaudited)	31/12/2021 (Unaudited)	31/03/2022 (Audited)
1	Revenue from operations	6625.11	6676.82	4999.99	19256.04	13122.59	19731.93
2	Other income	66.26	85.58	104.46	425.33	250.87	483.44
3	Total Revenue (1+2)	6691.37	6762.41	5104.44	19681.38	13373.46	20215.37
4	Expenses:						
a	Cost of Material Consumed	3488.91	3183.77	2636.72	10921.12	7322.38	10694.92
b	Purchase of stock -in - trade						
c	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	229.59	(90.28)	281.56	(741.41)	-65.05	-411.53
d	Employee benefits expense	360.31	320.49	311.78	1032.68	901.87	1252.69
e	Finance costs	123.01	116.76	124.30	364.64	282.84	424.64
f	Depreciation and amortisation expense	213.28	209.43	199.70	629.36	581.41	850.62
g	Other expenses	2011.86	2788.11	1372.97	6708.89	3802.78	6424.24
	Total Expenditure (a + g)	6426.95	6528.27	4927.02	18915.27	12826.23	19235.58
5	Profit from Operation before exceptional and extraordinary item and tax (3-4)	264.42	234.13	177.43	766.10	547.23	979.79
6	Exceptional Items			---	---	---	---
7	Profit before Extraordinary Item and tax(5-6)	264.42	234.13	177.43	766.10	547.23	979.79
8	Extraordinary Item			---	---	---	---
9	Profit before Tax (7-8)	264.42	234.13	177.43	766.10	547.23	979.79
10	Tax Expenses:						
	Current Tax	88.42	57.79	40.78	207.02	120.71	248.20
	Deferred Tax	-34.62	-9.51	-5.91	(38.22)	0.76	2.80
11	Profit for the period from continuing operations(9-10)	210.62	185.85	142.56	597.30	425.76	728.79
12	Profit / loss from discontinuing operations before tax	---	---	---	---	---	---
13	Tax expenses of discontinuing operations	---	---	---	---	---	---
14	Profit / loss from discontinuing operations after Tax (12-13)	---	---	---	---	---	---
15	Profit / loss for the period (11+14)	210.62	185.85	142.56	597.30	425.76	728.79
16	Share of Profit / (Loss) of Associates (After tax)	---	---	---	---	---	---
17	Other Comprehensive Income (After tax)	3.73	3.73	5.79	11.18	17.37	12.89
18	Total Comprehensive Income (After tax) (15+16+17)	214.34	189.58	148.35	608.49	443.13	741.67
19	Other Equity	---	---	---	---	---	---
20	Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	1062.03	1062.03	1062.03	1062.03	1062.03	1062.03
21	Earning per Equity Share						
	Basic EPS (Rs.)	1.98	1.75	1.25	5.62	3.36	5.99
	Diluted EPS (Rs.)	1.98	1.75	1.25	5.62	3.36	5.99



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OFFSET PRINTING BLANKETS | TECHNICAL COATED FABRICS

Notes :

- 1 The above Consolidated Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective Meeting held on January 19, 2023. The Limited Review of the Consolidated Financial Results for the Third Quarter ended on December 31, 2022 for the Financial Year 2022-23 has been carried out by M/s. Jain Chowdhary & Co., Chartered Accountants, Statutory Auditor of the Company.
- 2 This Financial Results have been prepared in accordance with the Indian Accounting Standards (IND AS) as specified in the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) and Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended from time to time) and the Circulars and Notifications issued thereunder.
- 3 The Consolidated Unaudited Financial Results of the Company comprises of financial figures of Globale Tessile Private Limited (GTPL) (CIN: U17299GJ2017PTC098506) and Mahalaxmi Exports Private Limited (MEPL) (CIN: U17299GJ2019PTC110673), its Wholly Owned Subsidiary Companies.
- 4 The Company is working in two segments namely Traditional Textile Segment and Polymer based Technical Textile & Rubber Segment. The segment information is given in the annexure attached hereto. The weaving unit of the company is now manufacturing mainly grey fabrics for Polymer based Technical Textile & Rubber Segment. Thus, operations of weaving unit for the Third Quarter and Nine Months ended for FY 2022-23 is reported in polymer based Technical Textile & Rubber Segment.
- 5 To facilitate comparison, figures of previous period have been regrouped, restated and rearranged, wherever necessary.
- 6 Tax expenses includes provision for Current Tax and Deferred Tax.
- 7 The above Consolidated Unaudited Financial Results are available at the Corporate Office of the Company as well as on the website of the Company i.e. www.mrtglobal.com and on the website of BSE Limited and National Stock Exchange of India Limited i.e. www.bseindia.com & www.nseindia.com, respectively.

Dated : January 19, 2023
Place : Ahmedabad.

For, MAHALAXMI RUBTECH LIMITED



JEETMAL B PAREKH
CHAIRMAN
DIN NO 00512415



CORPORATE OFFICE:

MAHALAXMI HOUSE, YSL AVENUE,
OPR. KETAV PETROL PUMP, POLYTECHNIC ROAD,
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TELEPHONE: +91-79-40008000 FAX: +91-79-40008030

WORKS:

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TELEPHONE +91-79-22160776
CIN NO.: L25190GJ1991PLC016327



MAHALAXMI RUBTECH LIMITED

OFFSET PRINTING BLANKETS | TECHNICAL COATED FABRICS

(₹ in Lakhs)

	Particulars	CONSOLIDATED					YEAR ENDED 31/03/2022 (Audited)
		QUARTER ENDED			NINE MONTHS ENDED		
		31/12/2022 (Unaudited)	30/09/2022 (Unaudited)	31/12/2021 (Unaudited)	31/12/2022 (Unaudited)	31/12/2021 (Unaudited)	
1	Segment Revenue						
	A. Polymer Based Technical Textile & Rubber	1840.34	1693.14	1254.84	5028.81	3076.62	4484.69
	B. Traditional Textile	4836.30	5035.38	3906.05	14339.11	10563.56	15980.93
	C. Unallocable						
	Total	6676.64	6728.52	5160.88	19367.92	13640.18	20465.62
	Less: Inter segmental revenue	51.53	51.70	160.90	111.88	517.59	733.69
	Net Sales / Income from operations	6625.11	6676.82	4999.99	19256.04	13122.59	19731.93
2	Segment Results (Profit (+)/Loss (-) before tax and Interest)						
	A. Polymer Based Technical Textile & Rubber	504.13	382.42	321.29	1099.51	768.04	1363.73
	B. Traditional Textile	-115.37	-38.71	-47.59	6.73	61.14	39.34
	Total	388.76	343.72	273.69	1106.24	829.18	1403.07
	Less Interest	115.61	106.68	76.76	317.78	205.74	369.02
	Less: Other un-allocable expenditure net of income	8.74	2.91	19.51	22.35	76.22	54.26
	Total Profit before Tax	264.42	234.13	177.43	766.10	547.23	979.79
3	Capital Employed						
	Assets						
	A. Polymer Based Technical Textile & Rubber	7094.94	7160.84	4090.66	7094.94	4090.66	4340.62
	B. Traditional Textile	12842.86	12621.03	14016.24	12842.86	14016.24	13517.02
	C. Unallocable	940.37	965.19	1193.09	940.37	1193.09	1355.25
	Total Assets	20878.17	20747.06	19299.98	20878.17	19299.98	19212.89
	Liabilities						
	A. Polymer Based Technical Textile & Rubber	2867.56	3319.08	1123.11	2867.56	1123.11	1366.14
	B. Traditional Textile	9072.82	8727.14	8492.56	9072.82	8492.56	9233.61
	C. Unallocable	469.61	439.65	2085.15	469.61	2085.15	746.09
	Total Liabilities	12409.99	12485.86	11700.83	12409.99	11700.83	11345.84
	Capital Employed						
	A. Polymer Based Technical Textile & Rubber	4227.37	3841.76	2967.55	4227.37	2967.55	2974.48
	B. Traditional Textile	3770.04	3893.89	5523.67	3770.04	5523.67	4283.41
	C. Unallocable	470.76	525.54	-892.07	470.76	-892.07	609.17
	TOTAL (ASSETS - LIABILITIES)	8468.18	8261.20	7599.15	8468.18	7599.15	7867.05



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