

	STATEMENT OF STANDALONE UNAUDITED FINANCIAL I				( In Lacs	
Sr.	PARTICULARS				NUME MONTHS	
No.		OHARTER FAIRED			NINE MONTHS ENDED	
		QUARTER ENDED 30.06.2015 31.03.2015 30.06.2		30.06.2014		
		UN AUDITED	AUDITED	AUDITED	AUDITED	
	Net Sales/Income from Operations (Net of excise duty)	2,232.59	1811.09	1,859.22	6093.1	
	Other Operating Income	0.00	0.00	0.00	0.0	
-	Total Income from Operations (net)	2232.59	1811.09	1859.22	6093.1	
2	Expenses (a to f)					
a)	Cost Of Materials Consumed	166.25	121.05	139.13	328.4	
	Purchase of stock -in-trade	2025.95	1732.49	1535.81	5332.3	
	Changes in inventories of finished goods, work-in-progress and					
c)	stock-in-trade.	(207.76)	(460.44)	10.54	(341.14	
d)	Employees benefits expenses	23.70	38.37	11.11	79.6	
	Depreciation and amortisation expenses	0.00	75.73	2.20	110.6	
f)	Other Expenses	80.05	195.91	36.34	266.7	
	B) Total Expenditure	2088.19	1703.11	1735.13	5776.6	
3	Profit / (Loss) from operations before other income, finance costs		i figg	8	* .	
	and exceptional items (1-2)	144.40	107.98	124.09	316.5	
4	Other Income	0.89	3.61	(0.15)	4.1	
5	Profit / (Loss) from ordinary activities before finance costs and		N 8.0			
	exceptional Iteams (3 ± 4 )	145.29	111.59	123.94	320.6	
6	Finance Costs	20.37	28.70	24.08	89.6	
7	Profit / (Loss) from ordinary activities after finance costs but		3-50 20000000 0000000		and the second	
	before exceptional Iteams (5 ± 6 )	124.92	82.89	99.86	230.9	
8	Exceptional Items	0.00	0.00	0.00	0.0	
9		3,00	0.00			
,	Profit/(Loss) from Ordinary Activities before tax (7 ± 8)	124,92	82.89	99.86	230.9	
10	Tax Expenses - Current Tax	0.00	0.00	0.00	60.0	
10	- Deferred Tax	0.00	0.00	0.00	0.0	
	Total Tax	0.00	0.00	0.00	60.0	
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	124.92	82.89	99.86	170.9	
12	Extraordinary Iteams (net of tax expensesin Lakhs)	0.00	0.00	0.00	0.0	
13	Net Profit (+)/Loss(-) for the period (11-12)	124.92	82.89	99.86	170.9	
14	Paid Up Equity Share Capital (Re.1/- each)	1846.50	167.86	167.86	167.8	
	Reserve excluding Revaluation Reserves as per balance sheet of					
15	previous accounting year	0.00	0.00	0.00	0.0	
16	Earnings Per Share (EPS)	0.07	0.49	0.00	1.0	
7.			10			
,,,,,,,,,,,	PART II			1 8 5		
Α	PARTICULARS OF SHAREHOLDINGS					
1	Public Shareholding					
a)	Number of shares (In Lacs)	868.44	78.77	78.77	78.7	
b)	% Of Shareholding	47.03	46.92	46.92	46.9	
2	Promoters and Promoter group Shareholding					
a)	Pledge/Ecumbered					
i)	Number of shares ( In Lacs)	Nil	Nil	Nil		
	Percentage of shares(as a % of total shareholding of Promoter and		X			
ii)	promoter group)	Nil	Nil	Nil	1	
	Percentage of shares(as a % of the total share capital of the			4		
iii)	company)	Nil	Nil	Nil	- 1	
<b>b)</b> i)	Non-encumbered					
	Number of shares ( In Lacs)	978.06	89.10	89.10	89.	
	Percentage of shares(as a % of total shareholding of Promoter and		A M			
ii)	promoter group)	100.00	100.00	100.00	100.0	
	Percentage of shares(as a % of the total share capital of the					
iii)	company)	52.97	53.08	53.08	53.	



# VISAGAR POLYTEX LIMITED

Regd. Off.: 907/908, Dev Plaza, S. V. Road, Andheri (W), Mumbai - 400 058. Tel.: (022) 6742 4815 Email: contact@visagar.com | Website: www.visagar.com/visagarpolytex | CIN: L655990MH1983PLC030215



	PARTICULARS	
В	INVESTOR COMPLAINTS	, W
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

#### Note

- 1 The Unaudited Financial Result were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 14th August, 2015.
- 2 The Company operates in single segment .
- 3 Previous year figures have been regrouped/ rearranged whenever
- 4 There was no complaints received during the Quarter ended 30.09.2014
- 5 During the quarter ended 30.06.2015, Company had issued 167,864,000 Equity Shares as Bonus to the existing shareholders in the ratio of 10 °1

Place : Mumbai Dated : 14.08.2015 POLYPEY MUMBAI POLYPEY POLYPEY

For Visagar Polytex Limited

(Tilokchand Kothari) Managing Director DIN: 00413627

## VISAGAR POLYTEX LIMITED

### SUDHIR M. DESAI & CO.

#### **Chartered Accountants**

B-7, Sadichha CHS Ltd., Rokadia Lane, Borivali (W), Mumbai - 400 066. Tel.: 3256 7459

#### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Visagar Polytex Limited for the quarter ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provide less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SUDHIR M. DESAI & CO.

CHARTERED ACCOUNTAI

S. M. D2

SUDHIR M DESAI PROPRIETOR M.No: 41999

Place: Mumbai Date: 14.08.2015