

ADINATH TEXTILES LIMITED

REGD OFFICE: VILLAGE BHOLAPUR, P. O. SAHABANA, CHANDIGARH ROAD, LUDHIANA 141123

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Website: www.adinathtextiles.com CIN - L17115PB1979PLC003910

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2015

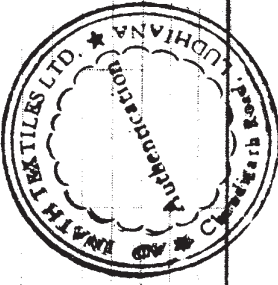
S.NO.	PARTICULARS	(Rs. in Lacs except EPS data)					
		Quarter ended 31.12.2015 (Un-audited)	Quarter ended 30.09.2015 (Un-audited)	Quarter ended 31.12.2014 (Un-audited)	Period ended 31.12.2015 (Un-audited)	Period ended 31.12.2014 (Un-audited)	Year ended 31.03.2015 (Audited)
1	INCOME FROM OPERATIONS						
	(a) Net Sales / Income from operations (Net of excise duty)	30.88	37.09	21.73	96.81	62.74	88.79
	(b) Other operating income	30.15	29.49	27.81	88.33	79.77	109.79
	Total income from Operations (Net)	61.03	66.58	49.54	185.14	142.51	198.58
2	EXPENSES						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock-in trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	17.70	16.18	15.76	48.46	43.89	59.34
	(e) Depreciation and amortisation	4.30	4.30	4.25	12.90	12.77	17.20
	(f) Other expenses						
	(i) Power & Fuel	10.88	14.22	10.84	37.56	28.01	38.96
	(ii) Manufacturing Expenses	2.35	2.76	2.62	7.95	6.65	11.66
	(iii) Others	16.89	8.34	6.49	31.76	19.11	29.89
	Total Expenses	52.12	45.80	39.96	138.63	110.43	157.05
	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	8.91	20.78	9.58	46.51	32.08	41.53
3	Other Income	0.02	0.79	0.02	0.94	0.07	0.50
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items (1+2)	8.93	21.57	9.60	47.45	32.15	42.03
5	Finance Costs	2.58	2.58	0.00	7.74	0.00	0.06
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	6.35	18.99	9.60	39.71	32.15	41.97
7	Exceptional items	3.19	3.18	0.00	9.56	0.00	0.00
8	Profit/(Loss) from ordinary activities before Tax (7+8)	3.16	15.81	9.60	30.15	32.15	41.97
9	Tax Expenses	0.00	3.46	0.34	0.00	6.72	10.13
10	Net Profit/(Loss) from ordinary activities after Tax (9+10)	3.16	12.35	9.26	30.15	25.43	31.84
11	Extra-ordinary items (net of Tax expenses)	0.00	0.00	0.00	0.00	0.09	0.00
12	Net Profit / (Loss) for the period (11+12)	3.16	12.35	9.26	30.15	25.43	31.84
13	Paid-up equity share capital (Face value of Equity Share is 10/- each)	681.44	681.44	681.44	681.44	681.44	681.44
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounts						-590.35
15	Earnings per share (before extra-ordinary items), (of 10/- each) (not annualised)						
16(i)	(a) Basic	0.05	0.18	0.14	0.44	0.37	0.47
	(b) Diluted	0.05	0.18	0.14	0.44	0.37	0.47



16(3)	Earnings per share (after extra ordinary items), (of 10/- each) (not annualised)						
(a) Basic		0.05	0.16	0.14	0.44	0.37	0.47
(b) Diluted		0.05	0.18	0.14	0.44	0.37	0.47

Notes:

- 1 The above Un-audited results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 12th February, 2016. The Statutory Auditors have carried out the limited review.
- 2 As the Company is in a single business segment, therefore, the disclosures under segment reporting are not required.
- 3 Previous period figures have been regrouped / recast wherever necessary.
- 4 Provisions for gratuity liability to employees has been made on estimated basis. The short/excess on the basis of Actuarial Valuations as per AS-15 (Revised), Retirement benefits would be made in the audited accounts.



By Order of the Board
For Adimath Textiles Limited

Rainesh Oswal
RAINEESH OSWAL
MANAGING DIRECTOR
(DIN - 001002668)

Place: Ludhiana
Date: 12.02.2016

DASS KHANNA & CO.

CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

To

The Board of Directors
Adinath Textiles Limited,
Ludhiana

1. Introduction

We have reviewed the accompanying statements of unaudited financial results of Adinath Textiles Ltd (the company) for the quarter and nine months period ended 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

2. Scope of Review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors 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. Conclusion

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: LUDHIANA
DATED: 12.02.2016

For DASS KHANNA & CO.
CHARTERED ACCOUNTANTS
Firm Reg. No. 000402N


CA RAKESH SONI
(PARTNER)

M. No. 83142

