

## **EVERGREEN TEXTILES LIMITED**

Podar Chambers, 109, S.A.Brelvi Road, Fort, Mumbai – 400 001. Tel: 2266 4070 Fax: 22 663845, **E.mail:** rmb@podarenterprise.com

Website: www.evergreentextiles.in

CIN: L17120MH1985PLC037652

12<sup>th</sup> August, 2016

To
Deputy General Manager
Department of Corporate Services
BSE Ltd.
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai - 400 001

SUB: SUBMISSION OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2016:

Ref: <u>REGULATION 30 & 33 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS)</u> REGULATIONS, 2015.

## SECURITY CODE NO. 514060

Dear Sir / Madam,

With reference to the above, we are pleased to inform you that the Board of Directors at their meeting held on 12<sup>th</sup> August, 2016 has considered and taken on record Statement of Unaudited Financial Results for the quarter ended 30<sup>TH</sup> JUNE, 2016, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with Limited Review Report received from the Statutory Auditors of the Company.

We enclose herewith a copy of the same for your records.

Thanking You. Yours faithfully,

FOR EVERGREEN TEXTILES LIMITED

COMPLIANCE OFFICER

Encl: A/a.

#### **EVERGREEN TEXTILES LIMITED** CIN NO. :-L17120MH1985PLC037652

Regd. Office: 4TH FLOOR PODAR CHAMBERS, S. A. BRELVI ROAD,

FORT, MUMBAI- 400001, MAHARASHTRA

Tel.: 022-40515253 Fax:022-22663845 Email. rmb@podarenterprise.com Web: www.evergreentextiles.in STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016.

PART - I		Quarter Ended			Year Ended
Sr No	<u>Particulars</u>	30/06/2016	31/03/2016	30/06/2015	31/03/2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
_		(Ollaudited)	(Addited)	(Orlaudited)	(Additod)
1	Income from Operations				
-	(a) Net Sales/Income from Operations				-
	(a) Net Sales/Income Iron Operations				
	Total Income from Operations		-	n	-
2	Expenses				
	a. Consumption of raw material	-			-
	b. Purchase of Stock-in-trade	-	-	-	
	c. (Increase) / decrease in Finished Goods stock				
	in trade and work in progress	-	-		
	d. Employee benefits expense	-	-		
	e. Depreciation and amortisation expenses		-	-	-
	f. Other Expenses	0.22	1.07	2.78	5.29
	Total Expenses	0.22	1.07	2.78	5.29
3	Profit / (Loss) from operations before other income, finance				
3	costs and exceptional items (1 - 2)	(0.22)	(1.07)	(2.78)	(5.29
4	Other Income	-	-	-	
5	Profit / (Loss) from ordinary activities before finance costs				
	and exceptional items (3 + 4)	(0.22)	(1.07)	(2.78)	(5.29
6	Finance Cost Profit / (Loss) from ordinary Activities after finance costs but	-			-
7	before exceptional items (5 - 6)	(0.22)	(1.07)	(2.78)	(5.29
8	Exceptional items	(0.22)	()	(2.70)	10.20
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(0.22)	(1.07)	(2.78)	(5.29
	Tax expense	-	-	-	(41.0
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	(0.22)	(1.07)	(2.78)	(5.29
12	Extraordinary items	-	- 1	-	
13	Net Profit / (Loss) for the period (11 - 12)	(0.22)	(1.07)	(2.78)	(5.29
-	Share of Profit / (loss) of associates*	-	-	-	-
	Minority interest *	-	-	-	
	Net Profit / (Loss) after taxes minority interest and share of				
16	profit / (Loss) of associates (13 ± 14 ± 15)*	(0.22)	(1.07)	(2.78)	(5.29
17	Paid-up equity share capital	480.00	480.00	480.00	480.00
	(Face value of the share shall be indicated)	100100		100.00	
18	Reserves excluding Revaluation Reserves as	-	-	-	(1,129.24
	per balance sheet of previous accounting year)				
	Earnings per share (before extraordinary items) of Rs. NIL/-				
19	each) (not annualised):				
i	(a) Basic	(0.01)	(0.02)	(0.06)	(0.11
	(b) Diluted	(0.01)	(0.02)	(0.06)	(0.11
ii	Earnings per share (after extraordinary items) of Rs. NIL/-each) (not annualised):				
11	(a) Basic	(0.01)	(0.02)	(0.06)	(0.11
-	(b) Diluted	(0.01)	(0.02)	(0.06)	(0.11

#### NOTES TO FINANCIAL RESULTS

- 1. The above Financial Results for the quarter ended 30/06/2016 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at the Meeting held on 12/08/2016.
- 2. The Company is operating in one segment hence segment reporting is not given.
- . Previous year/Quarter figures have been regrouped/recast wherever necessary to make them comparable.

4. Shares Pledged: NIL

For EVERGREEN TEXTILES LIMITED

R M Bolya

DIRECTOR

Place : Mumbai Date: 12/08/2016

# S. K. BHAGERIA & ASSOCIATES CHARTERED ACCOUNTANTS

CA S. K. BHAGERIA B. COM., F.C.A.

CA KAVITA JAIN B. COM., F.C.A.



122, Trinity Bldg. A. P. Market, S. S. Gaikwad Marg, Dhobi Talao, Mumbai - 400 002.

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AUDITORS'S REPORT ON QUATERLY FINANCIALS RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISITING OBLIGATION AND DISCLOSURE REQUIRMENTS) REGULATIONS, 2015

### TO THE BOARD OF DIRECTORS OF EVERGREEN TEXTILES LIMITED

We have audited the quarterly financial results of EVERGREEN TEXTILES LIMITED (CIN: L17120MH1985PLC037652) for the quarter ended 30<sup>th</sup> June 2016, attached herewith, being submitted by the Company pursuant to the regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations 2015. These Quarterly financial results have been prepared on the basis of interim financial statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial statement based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principle laid down in Accounting Standards for interim Financial Reporting (AS 25/ Ind AS 34), prescribed, under Section 133 of The Companies Act, 2013 read with relevant rules issued thereunder, as applicable and other accounting principle generally accepted in India.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those Standards requires that we plan and perform the audit to obtain reasonable assurance as to whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as as financial result. An audit also includes assessing the accounting principle used and significant estimates made by management. We believe that our audit provides a reasonable basis for

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results:

- (i) Are presented in accordance with the requirements of Regulation 33 of SEBI (Listing obligation and Disclosure Requirements) regulation 2015 in this regard; and
- (ii) Given a true and fair view of the net loss and other financial information for the quarter ended 30<sup>th</sup> June 2016.

For S. K. BHAGERIA & ASSOCIATES CHARTERED ACCOUNTANTS,

PLACE: MUMBAI. DATED: 12.08.2016 (KAVITA JAIN) PARTNER M. No.118983