



Tel: 91-22-2204 7424
91-22-2204 9879
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modella woollens limited

CIN No.: L17120MH1961PLC012080

REGISTERED OFFICE : 4-C, VULCAN INSURANCE BUILDING, VEER NARIMAN ROAD, MUMBAI - 400 020, INDIA
E-Mail: modellawoollens@gmail.com Website : www.modellawoollens.com

Date: 14/11/2018

To,
The Manager
Listing Compliances, CRD
BSE Ltd.,
P.J. Towers, Dalal Street,
Mumbai 400 001.

Ref.: Sec. Code No.: 503772
Sub : Regulation 33 of SEBI (Listing Obligations
And Disclosure Requirements) Regulation, 2015.

Dear Sir/Madam,

In terms of Regulation 33 of SEBI (Listing Obligations And Disclosure Requirements) Regulation, 2015, we enclose

1. Statement of Un-Audited Financial Results for the quarter and half year ended 30th September, 2018 and
2. Limited Review Report.

The same has been taken on record by the Board of Directors in their meeting held on 14th November, 2018. Please note that Results have sent for publication in the 'Free Press Journal' and 'Navashakti' and are expected to be published on 15th November, 2018.

Kindly take the same in your records.

Thanking you,

Yours faithfully,
For Modella Woollens Ltd.

(Sandeep Shah)
Director
(DIN: 00368350)
Encl: As Above



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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)					(Audited)
1	Income						-
	Revenue from operations	-	-	-	-	-	-
	Other Income	-	-	-	-	-	4.85
	Total Income	-	-	-	-	-	4.85
2	Expenses						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employees benefit expenses	1.27	0.37	5.09	1.64	9.40	31.01
	e) Finance Cost	-	1.52	-	1.52	-	3.80
	f) Depreciation	-	-	-	0.01	-	0.01
	g) Other Expenditure	4.46	2.07	4.62	6.53	8.57	15.53
	Total expenses	5.73	3.96	9.71	9.70	17.97	50.35
3	Profit/(Loss) before exceptional Items and Tax(1-2)	(5.73)	(3.96)	(9.71)	(9.70)	(17.97)	(45.50)
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax(3-4)	(5.73)	(3.96)	(9.71)	(9.70)	(17.97)	(45.50)
6	Tax expense	-	-	-	-	-	-
7	Profit/(Loss) for the period/year(5-6)	(5.73)	(3.96)	(9.71)	(9.70)	(17.97)	(45.50)
8	Other Comprehensive Income(OCI)						
	(a) Items that will not be classified to profit & Loss						
	i) Equity Instruments through other comprehensive Income	-	-	-	-	-	-
	ii) Income tax effect on above	-	-	-	-	-	-
	(b) Items that will be classified to profit & Loss						
	Total Other Comprehensive Income	(5.73)	(3.96)	(9.71)	(9.70)	(17.97)	(45.50)
9	Total Other Comprehensive Income after tax(7+8)	(5.73)	(3.96)	(9.71)	(9.70)	(17.97)	(45.50)
10	Paid-up Equity Share Capital of face value of Rs.10/- each	91.00	91.00	91.00	91.00	91.00	91.00
11	Other Equity	(348.73)	(342.99)	(311.51)	(348.73)	(311.51)	(339.03)
12	Earning per share(Rs.)(*Not Annualised)						
	Basic	(0.64)	(0.43)	(1.07)	(1.07)	(1.98)	(5.00)
	Diluted	(0.64)	(0.43)	(1.07)	(1.07)	(1.98)	(5.00)

Notes

- The Board of Directors at its Meeting held on 14th November, 2018, approved the above results and its release. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid Results. The Audit Committee reviewed the above results.
- Previous Year/ Quarter figures have been regrouped/rearranged where ever necessary.
- In view of uncertainty of income in future, Deferred Tax not created



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STATEMENT OF STANDALONE UNAUDITED BALANCE SHEET FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2018

Particulars	September 30,2018	March 31,2018
	Unaudited	Audited
ASSETS		
Non-current assets		
Property, plant and equipment	0.02	0.03
Capital work-in-progress	-	-
Investment property	-	-
Goodwill	-	-
Other intangible assets	-	-
Intangible assets under development	-	-
Biological assets other than bearer plants	-	-
Financial Assets	-	-
-Non-current investments	-	-
-Long Term Loans and advances	-	-
-Others	-	-
Deferred tax assets (net)	-	-
Other non-current assets	0.26	0.26
Total non-current assets	0.29	0.29
Current assets		
(a) Inventories	-	-
(b) financial asset	-	-
Current investments	-	-
Trade receivables	-	-
Cash and Bank balances	4.74	3.82
Short term Loans & Advances	-	-
Asset for current tax (net)	-	-
Other current assets	1.67	0.67
Total current assets	6.40	4.49
Total assets	6.69	4.78
EQUITY AND LIABILITIES		
Equity		
(a) Share capital	91.00	91.00
(b) Other equity	(348.73)	(339.03)
Total equity	(257.73)	(248.03)
Liabilities		
Non-current liabilities		
Financial liabilities		
(i) Long term borrowings	-	-
(ii) Other financial liabilities	-	-
Long term provisions	-	-
Total non-current liabilities	-	-
Current liabilities		
Financial liabilities		
(i) Short term borrowings	165.00	151.00
(ii) Trade and other payables	57.53	61.41
(iii) Other financial liabilities	-	-
Other current liabilities	41.84	40.36
Short term Provisions	0.05	0.04
Liabilities for Current tax (Net)	-	-
Total current liabilities	264.42	252.81
Total equity and liabilities	6.69	4.78

For Modella Woollens Limited

Sandeep Shah
Director
DIN : 00368350

Place: Mumbai
Date: 14/11/2018



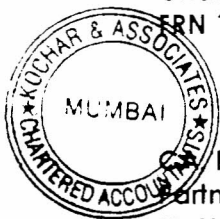
REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **M/s Modella Wollens Ltd.** for the quarter and six months period ended **September 30, 2018** being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations 2015. This statement which is the responsibility of the Company's Management and approved by the Board of Directors/ Committee of Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in accounting standards for Interim Financial Reporting (AS25), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with Standard on Review Engagement (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 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 has not been prepared in accordance with applicable Indian accounting standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kochar & Associates
Chartered Accountants
ERN 105256W



Piyush Kochar
Partner
M. No. 106049

Place: Mumbai
Date: 14 NOV 2018



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EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 201:
(Rupees in Lakhs)

Sr. No.	Particulars	Quarter Ended		Year to date Figure	
		30.9.2018	30.6.2018	30.09.2018	30.09.2017
		(Unaudited)			
1	Total Income from Operations	-	-	-	-
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items).	(5.73)	(3.96)	(9.71)	(17.97)
3	Net Profit/(Loss) for the period before tax(after Exceptional and/or Extraordinary items).	(5.73)	(3.96)	(9.71)	(17.97)
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items).	(5.73)	(3.96)	(9.71)	(17.97)
5	Total Comprehensive Income for the period[Comprising Profit/(Loss) for the period(after tax) and Other Comprehensive Income (after tax)]	(5.73)	(3.96)	(9.71)	(17.97)
6	Equity Share Capital	91.00	91.00	91.00	91.00
7	Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of the previous year	(348.73)	(342.99)	(348.73)	(311.51)
8	Earning Per Share (of Rs.10/- each)(for continuing and discontinued operations)-				
	1. Basic:	(0.64)	(0.43)	(1.07)	(1.98)
	2. Diluted:	(0.64)	(0.43)	(1.07)	(1.98)

Note:

1. The above is an extract of the detailed format of Quarterly/Year ended Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarter/Year ended Financial Results are available on the Websites of the Websites of the Stock Exchange BSE Limited www.bseindia.com and the www.modellawoollens.com

2. The said financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on 14/11/2018.

For and on behalf of the Board of Directors
For Modella Woollens Limited

Sandeep Shah
Director
(DIN 00368350)

Place: Mumbai
Date : 14/11/2018



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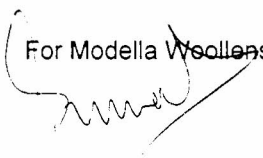
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RECONCILIATION OF STANDALONE NET PROFIT/(LOSS) FOR PREVIOUS REPORTED NUMBERS FOR THE QUARTER ENDED 30/09/2018

Particulars	Rupees in Lakhs	
	Quarter Ended 30/09/2017	
Reconciliation of Profit After Tax as reported earlier :		
Net Profit/ (Loss) for the quarter (As per AS) :		(9.71)
Benefit/Charge :		
Impact of Deferred Income (Government grant) Amortized to Income		NIL
Impact of fair Valuation of Financial Instruments		NIL
Impact of Actuarial Gain/ Loss		NIL
Impact of Adjustment to Deferred tax		NIL
Net Profit/ (Loss) for the period (As per Ind AS) :		(9.71)

For Modella Woollens Limited


Sandeep Shah
Director
(DIN 00368350)

Place: Mumbai
Date: 14th November, 2018