



# KAKATIYA TEXTILES LIMITED

Registered Office : 9 & 10, Industrial Estate, Tetali, TANUKU - 534 218, W.G.Dist., A.P.

Ph : 08819 - 224005, 225005 e-mail: md@rspl.ind.in / cs@rspl.ind.in

Factory : NALLABANDAGUEM - 508 206, Kodad (Mdl), Nalgonda District, T.S. Ph : +91 92911 07250

To  
The Corporate Relations Department  
BSE Limited  
P.J. Towers, Dalal Street,  
Mumbai- 400001.

Date: 13.08.2018

Dear Sir/Madam,

**Sub: Outcome of Board Meeting held on 13.08.2018.**

**Ref: Regulation 33 read with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; BSE Scrip Code: 521054**

With reference to the subjected cited above, please find enclosed herewith the following documents in terms of Regulation 33 of SEBI (LODR) Regulations, 2015:

1. Un-Audited financial statements of the Company for the First Quarter ended on 30<sup>th</sup> June, 2018.
2. Certified copy of Limited Review Report on the Un-Audited financial statements for the First Quarter ended on 30<sup>th</sup> June, 2018 by the Statutory Auditors.

The meeting commenced at 04:00 P.M. and concluded at 7:30 P.M.

This is for your information and necessary records.

Thanking you,

Thanking you,

For Kakatiya Textiles Limited

V  
Vanka Ravindra Nath  
Chairman & Director  
DIN: 00480295



# KAKATIYA TEXTILES LIMITED

CIN:L18100AP1981PLC104439

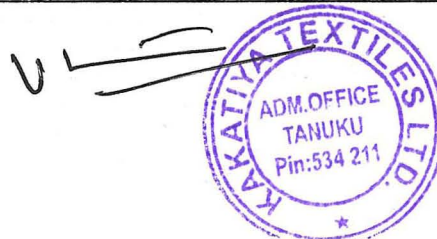
Regd. Office: Plot No. 9&10, Industrial Estate, Tetali, Tanuku, West Godavari District, Andhra Pradesh-534218, India

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## Statement of Un- Audited Financial Results for the Quarter ended 30th June, 2018

(₹ in Lakhs)

Sl. No.	Particulars	Quarter ended			Year Ended
		30th June, 2018	Preceding Quarter ended 31st March, 2018	Corresponding Quarter ended 30th June, 2017	31st March, 2018
		Un Audited	Audited	Un Audited	Audited
1	Revenue from operations	918	1034	618	3675
2	Other Income	1	2	2	11
3	<b>Total Revenue (1+2)</b>	<b>919</b>	<b>1036</b>	<b>620</b>	<b>3686</b>
4	<b>Expenses:</b>				
	Cost of Material Consumed	534	558	468	2208
	Purchase of stock -in-trade	136	191	-	500
	Changes in inventories of finished goods, work-in-progress and stock -in-trade	(52)	0	(62)	14
	Employee benefits expense	70	88	77	311
	Finance Costs	-	1	-	2
	Depreciation and Amortisation expense	13	13	13	51
	Power and Fuel	92	124	88	420
	Other Expenses	84	104	57	346
	<b>Total Expenses</b>	<b>877</b>	<b>1079</b>	<b>641</b>	<b>3852</b>
5	<b>Profit / (Loss) before exceptional and extraordinary items and tax (3-4)</b>	<b>42</b>	<b>(43)</b>	<b>(21)</b>	<b>(166)</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit / (Loss) before extraordinary items and tax (5 - 6)</b>	<b>42</b>	<b>(43)</b>	<b>(21)</b>	<b>(166)</b>
8	Extraordinary items	-	-	-	-
9	<b>Profit before tax (7- 8)</b>	<b>42</b>	<b>(43)</b>	<b>(21)</b>	<b>(166)</b>
10	Tax Expense				
	Current tax	-	-	-	-
	Deferred tax	-	-	-	-
11	<b>Profit (Loss) for the period from continuing operations (9-10)</b>	<b>42</b>	<b>(43)</b>	<b>(21)</b>	<b>(166)</b>
12	Profit/(loss) from discontinuing operations	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-
14	<b>Profit/(loss) from Discontinuing operations (after tax) (12-13)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	<b>Profit (Loss) for the period (11 + 14)</b>	<b>42</b>	<b>(43)</b>	<b>(21)</b>	<b>(166)</b>
16	<b>Other comprehensive income (net of tax)</b>				
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total other comprehensive income (net of tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
17	<b>Total Comprehensive Income (15+16)</b>	<b>42</b>	<b>(43)</b>	<b>(21)</b>	<b>(166)</b>
18	<b>Paid up share capital</b>				
	--Equity (Face value of ₹10/- each)	579	579	579	579
	--Preference (Face value of ₹100/- each)	500	500	500	500
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(1882)
20(i)	<b>Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):</b>				
	(a) Basic	0.73	(0.74)	(0.37)	(2.87)
	(b) Diluted	0.73	(0.74)	(0.37)	(2.87)
20(ii)	<b>Earnings per share (after extraordinary items) (of ₹ 10/-each) (not annualised):</b>				
	(a) Basic	0.73	(0.74)	(0.37)	(2.87)
	(b) Diluted	0.73	(0.74)	(0.37)	(2.87)
	See accompanying note to the Financial Results				



Notes:

- 1 The above financial results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 13.08.2018
- 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 3 The statutory auditors have carried out a limited review of the financial results for the quarter ended June 30,2018.
- 4 The Company operates in a single segment and the results pertain to a single segment.i.e Spinning activity.
- 5 Effective April 1, 2018, the company has adopted Ind AS 115 using the cumulative effect method. Accordingly the comparative information is not restated in the audited /unaudited results for the quarter ended 31st March 2018,30th June 2017 and year ended 31st March 2018. The adoption of the standard did not have any material impact to the financial results of the company.
- 6 The figures of the preceding quarter ended 31<sup>st</sup> March 2018 are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the 31st December 2017. Also the figures upto the end of the third quarter were only reviewed and not subject to audit

Place: 13.08.2018  
Date: TANUKU



For KAKATIYA TEXTILES LIMITED

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VANKA RAVINDRANATH  
Chairman & Director  
DIN:00480295



**INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

**Review Report to  
The Board of Directors,  
KAKATIYA TEXTILES LIMITED**

1. We have reviewed the accompanying statements of Unaudited Financial Results of **KAKATIYA TEXTILES LIMITED**, ("the Company") for the quarter ended 30<sup>th</sup> June 2018. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express an opinion on the Statements based on our review.
2. Attention is drawn to the fact that the figures for the 3 months ended 31<sup>st</sup> March 2018, are reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subject to audit.
3. We conducted our review of the statements in accordance with the 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 for the quarter ended 30<sup>th</sup> June 2018, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Tanuku (Camp)  
Date: 13<sup>th</sup> August, 2018

For **Chevuturi Associates**  
Chartered Accountants  
FRN: 000632S  
  
Sh. Srinivasa Rao  
ICAI Memb.No.209237  
Partner