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CIN : L17100MH1985PLC037514
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE 2016

(₹ in Lakhs)

SR. No.	PART - I Particulars	Quarter ended			Year ended
		30th June	31st Mar	30th June	31st March
		2016 (Reviewed)	2016 (Reviewed)	2015 (Reviewed)	2016 (Audited)
	Income from Operations				
1	(a) Net sales / income from operations	3,288.55	3,393.89	3,573.55	13,799.04
	(b) Other operating income	-	-	-	-
	Total Income from Operations (a+b)	3,288.55	3,393.89	3,573.55	13,799.04
2	Expenses				
	a) Cost of materials consumed	2,564.61	2,566.78	2,923.64	10,988.83
	b) Changes in inventories of finished goods	18.30	9.02	79.91	23.20
	c) Employee benefits expense	57.37	57.41	45.99	218.74
	d) Depreciation and amortisation expense	32.01	31.82	30.37	125.52
	e) Other expenses	490.56	502.60	448.51	1,910.65
	Total	3,162.85	3,167.63	3,528.42	13,266.94
3	Profit from operations before other income, finance costs & exceptional items (1-2)	125.70	226.26	45.13	532.10
4	Other income	1.49	2.89	6.58	8.13
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	127.19	229.15	51.71	540.23
6	Finance costs	34.50	121.00	20.67	168.23
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	92.69	108.15	31.04	372.00
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7 + 8)	92.69	108.15	31.04	372.00
10	Tax expenses				
	- Current tax	31.00	38.51	6.40	106.01
	- Deferred tax	1.49	4.79	9.77	25.01
	- Total	32.49	43.30	16.17	131.02
11	Profit from ordinary activities after tax (9-10)	60.20	64.85	14.87	240.98
12	Extra ordinary items (net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	60.20	64.85	14.87	240.98
14	Paid up Equity Share Capital (Face Value ₹ 10/- per share)	197.05	197.05	197.05	197.05
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Year				660.26
16	Earning Per Share (of ₹ 10/- each) Basic & Diluted				
	not annualised :				
	- Before extraordinary Items	3.06	3.29	0.75	12.23
	- After extraordinary Items	3.06	3.29	0.75	12.23

Notes :

- The above results are subjected to limited review by statutory auditors and have been taken on record in the meeting of the Board of Directors held on 8th August, 2016.
- The figures of the previous quarter / year have been regrouped wherever necessary.
- The Company's main business segment is manufacturing of polyester yarn. Hence, there are no separate reportable segments as per Accounting Standard 17 (AS 17).

For and on behalf of the Board

Place : Mumbai
Dated : 8th August, 2016

Ashok Khemani
Managing Director