



WINSOME TEXTILE INDUSTRIES LTD.

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Unaudited Financial Results For the Quarter & Nine Months Ending 31st December, 2014

PART-I		(₹ in Lacs)					
S. No	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.14 (Un Audited)	30.09.14 (Un Audited)	31.12.13 (Un Audited)	31.12.14 (Un Audited)	31.12.13 (Un Audited)	31.03.14 (Audited)
1	Income from operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)	13742	16871	12668	48222	32494	49883
	b) Other Operating Income	---	---	---	---	---	---
	Total Income from operations(Net)	13742	16871	12668	48222	32494	49883
2	Expenses:						
	a) Cost of materials consumed	7427	9234	7899	24735	16531	24410
	b) Purchases of stock-in-trade	856	2288	1127	5285	3217	4803
	c) Changes in inventories of finished goods, work in progress and stock-in-trade	(698)	(1437)	(2143)	(1548)	(2745)	(2614)
	d) Employee benefits expenses	1046	1068	854	3050	2215	3197
	e) Depreciation and amortisation expenses	436	451	456	1337	1064	1624
	f) Power & Fuel	1361	1351	1169	4062	3006	4370
	g) Stores & Spares Consumed	1004	816	871	2834	2351	3113
	h) Other expenditure	663	1001	699	2617	2548	3870
	Total Expenses	12095	14772	10932	42372	28187	42773
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	1647	2099	1736	5850	4307	7110
4	Other Income	24	31	131	85	398	754
5	Profit/(Loss) from Ordinary activities before finance costs & Exceptional Items (3+4)	1671	2130	1867	5935	4705	7864
6	Finance Costs	1223	1584	886	4397	2587	4388
7	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5-6)	448	546	981	1538	2118	3476
8	Exceptional Items	---	---	---	---	---	---
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	448	546	981	1538	2118	3476
10	Tax Expense						
	- Current Tax (MAT)	---	---	---	---	---	607
	- Credit against MAT	---	---	---	---	---	(607)
	- Deferred Tax (Asset)/Liability	---	---	---	---	---	1647
	- Tax for earlier year	---	---	---	---	---	---
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	448	546	981	1538	2118	1829
12	Extra ordinary items (net of tax expense)	---	---	---	---	---	---
13	Net Profit/(Loss) for the period (11-12)	448	546	981	1538	2118	1829
14	Paid-up Equity Share Capital (Face Value - ₹ 10/- each)	1982	1982	1982	1982	1982	1982
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	---	---	---	---	---	10480
16	Earnings Per Share (of ₹ 10/-each)(not annualised)						
	- Basic	2.26	2.75	4.95	7.76	10.69	9.23
	- Diluted	2.26	2.75	4.95	7.76	10.69	9.23

PART-II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding (Refer Note)						
	- No. of Shares	13118539	13118539	13152341	13118539	13152341	13130341
	- Percentage of Shareholding	66.19%	66.19%	66.36%	66.19%	66.36%	66.25%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of Shares	---	---	---	---	---	---
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	---	---	---	---	---	---
	- Percentage of Shares (as a % of the total share capital of the Company)	---	---	---	---	---	---
	(b) Non-encumbered						
	- Number of Shares	6701461	6701461	6667659	6701461	6667659	6689659
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the Company)	33.81%	33.81%	33.64%	33.81%	33.64%	33.75%

PARTICULARS							
B	INVESTOR COMPLAINTS	3 months ended (31.12.2014)					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed off during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

NOTES: 1. The above unaudited financial results have been taken on records by the audit committee and approved by the board of directors in their meeting held on 2nd February, 2015 and also been limited reviewed by the Statutory Auditors. 2. Auditors Remarks on the accounts for the year ended 31st March, 2014: Non provision for short fall in recovery against overdue debts of Rs. 85.15 Lacs (amount unascertained) Management Response: Provision against debts of Rs. 12.31 Lacs has been made in earlier quarter which has been written off during the current quarter. Balance Receivables of amounting to Rs. 72.84 Lacs are good for recovery. 3. Provision for current tax and deferred tax will be made at year end. 4. The useful life of the fixed assets has been revised in accordance with Schedule II of Companies Act, 2013 effective April 1, 2014. Due to above, depreciation for the quarter and nine months ended December 31, 2014 is lower by Rs. 99.87 Lacs and Rs. 295.04 lacs respectively. 5. The company's operations predominantly comprises of only one segment-Textile (Yarn and Allied Activities.) 6. Corresponding quarter/period/year figures have been regrouped/ rearranged wherever considered necessary.

for WINSOME TEXTILE INDUSTRIES LTD.

Sd/-

Place: CHANDIGARH

Dated: 02.02.2015

(Ashish Bagrodia)

MANAGING DIRECTOR