

WINSOME TEXTILE INDUSTRIES LIMITED

Regd. Office: 1, Industrial Area, Baddi, Distt. Solan (HP)

Phone No. 01795-244045 Fax. 01795-244287

CIN: L17115HP1980PLC005647, e-mail: cswtil@winsometextile.com, www.winsometextile.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDING 30TH JUNE, 2016

(Rs. In lacs)

SR. NO.	PARTICULARS	Quarter Ended			Year Ended
		June 30,16 (Un Audited)	Mar 31,16 (Un Audited)	June 30,15 (Un Audited)	Mar 31, 16 (Audited)
1	Income from operations				
	(a) Net Sales/ Income from Operations (Net of excise duty)	17587	16424	15897	64552
	(b) Other Operating Income	424	217	383	1271
	Total Income from operations (net)	18011	16641	16280	65823
2	Expenses				
	(a) Cost of materials consumed	7974	6906	7581	29239
	(b) Purchases of stock-in-trade	2143	2017	1886	9401
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	447	(44)	(320)	(984)
	(d) Employee benefits expenses	1218	1288	1094	4828
	(e) Depreciation and amortization expenses	531	638	438	1979
	(f) Power & Fuel	1324	1327	1312	5201
	(g) Stores & Spares Consumed	1041	1068	1015	4020
	(h) Other expenditure	909	1349	801	3913
	Total Expenses	15587	14549	13807	57597
3	Profit/ (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	2424	2092	2473	8226
4	Other Income	34	85	35	176
5	Profit/ (Loss) from Ordinary activities before finance costs & Exceptional Items (3+4)	2458	2177	2508	8402
6	Finance costs	1311	1853	1483	6145
7	Profit/ (Loss) from Ordinary activities after finance costs but before Exceptional Items (5-6)	1147	324	1025	2257
8	Exceptional Items	-	-	-	-
9	Profit /(Loss) from Ordinary Activities before tax (7+8)	1147	324	1025	2257
10	Tax expense	-	-	-	-
	- Current Tax (MAT)	-	487	-	487
	- Credit against MAT	-	(333)	-	(333)
	- Deferred Tax (Asset)/ Liability	-	31	-	31
	- MAT Credit/Charged for Earlier Year	-	24	-	24
	- Tax for earlier Year	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1147	115	1025	2048
12	Extra ordinary items (net of tax expense)	-	-	-	-
13	Net Profit /(Loss) for the period (11-12)	1147	115	1025	2048
14	Paid ^u up equity share capital (Face Value – Rs.10/- each)	1982	1982	1982	1982
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	13806
16	Earning Per Share (of Rs. 10/- each) (not annualized)				
	- Basic	5.79	0.57	5.17	10.33
	- Diluted	5.79	0.57	5.17	10.33

Notes

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 10th August, 2016 and also been limited reviewed by the Statutory Auditors.
2	Auditors Remarks on the accounts for the year ended 31st March 2016 : Non provision for shortfall in recovery against receivable of Rs. 1089.44 Lacs from a body corporate whose net worth has been full eroded; Management Response : The management is hopeful of recovery considering preparation of financial statements of the said body corporate as going concern basis, future prospects of revival of textile market and stable government policies.
3	Provision for current tax and deferred tax will be made at year end.
4	The company's operations predominantly comprises of only one segment-Textile (Yarn and Allied Activities).
5	The figures of the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full year ended 31st March, 2016 and the unaudited published figures upto the 3rd quarter ended 31st December, 2015.
6	Corresponding quarter/ period / year figures have been regrouped/ rearranged wherever considered necessary.
<p style="text-align: center;">Place: Chandigarh Ashish Bagrodia</p> <p style="text-align: center;">Date: 10.08.2016 (Chairman cum Managing Director)</p> <p style="text-align: right; margin-right: 100px;">DIN: 00047021</p>	