

WINSOME TEXTILE INDUSTRIES LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. In lacs)

SR. NO.	PARTICULARS	Quarter Ended		Year Ended	
		June 30, 2019 (Un Audited)	Mar 31, 2019 (Audited)	June 30, 2018 (Un Audited)	Mar 31, 2019 (Audited)
1	Income from operations				
	(a) Net Sales/ Income from Operations	16,087	17,971	16,942	69,585
	(b) Other Operating Income	901	713	747	2,677
	(c) Other Income	44	57	33	156
	Total Income from operations	17,032	18,741	17,722	72,418
2	Expenses				
	(a) Cost of materials consumed	9,086	10,283	9,109	39,320
	(b) Purchases of stock-in-trade	1,589	2,479	1,794	7,719
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	275	230	282	87
	(d) Employee benefits expenses	1,375	1,426	1,377	5,844
	(e) Depreciation and amortization expenses	562	584	601	2,374
	(f) Power & Fuel	1,246	1,315	1,407	5,414
	(g) Finance Cost	1,165	1,016	1,489	4,839
	(h) Other expenditure	1,468	1,327	1,260	5,390
	Total Expenses	16,766	18,660	17,319	70,987
3	Profit/ (Loss) before Exceptional Items and Tax (1-2)	266	81	403	1,431
4	Exceptional Items	-	-	-	-
5	Profit/ (Loss) from ordinary activities before Tax (3-4)	266	81	403	1,431
6	Tax expense				
	- Current Tax	97	(40)	86	334
	- MAT Credit for Current Year	-	(40)	(86)	(40)
	- Tax Adjustment for the earlier years	-	-	-	0
	- Deferred Tax (Asset)/ Liability	(35)	(340)	236	(75)
7	Net Profit/(Loss) from Ordinary Activities after tax (5-6)	204	501	167	1,212
8	Other Comprehensive Income	19	45	10	75
9	Total Comprehensive Income after tax and non controlling interest (7+8-9)	223	546	177	1,287
10	Paid - up equity share capital (Face Value - Rs.10/- each)	1,982	1,982	1,982	1,982
11	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	16,957
12	Earning Per Share (of Rs. 10/- each) (for continuing and discontinued operations) (not annualized)				
	- Basic	1.12	2.76	0.89	6.49
	- Diluted	1.12	2.76	0.89	6.49

NOTES:

1	The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 08th August, 2019. The statutory Auditors of the Company have carried out a limited review of the aforesaid results. The financial statements are in accordance with Indian Accounting Standards (IND AS) as prescribed u/s 133 of the companies Act, 2013, read with relevant Companies Indian Accounting Standards Rules.
2	The company's operations predominantly comprises of only one segment-Textile (Yarn and Allied Activities).
3	In view of the management, no provision is required in respect of receivable of Rs. 1089.44 lacs from a body corporate whose net worth has been fully eroded, in view of future prospects of revival and also as the company is in the process of rehabilitation. Under these circumstances, the due date of payment will be mutually decided.
4	The previous period figures have been regrouped/rearranged, wherever considered necessary.
5	The figures of the last quarter of previous year are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the 3rd quarter of the respective financial year.
sd/- Ashish Bagrodia (Chairman cum Managing Director) DIN: 00047021	
Place: Chandigarh	
Date: 08.08.2019	