

**WINSOME TEXTILE INDUSTRIES LIMITED**

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

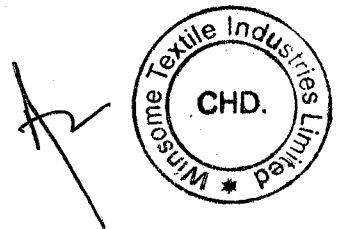
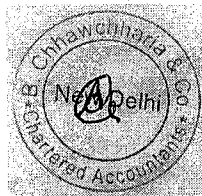
Phone No. 01795-244045 Fax. 01795-244287

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022**

(Rs. In lacs)

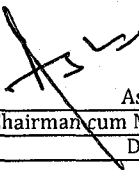
SR. NO.	PARTICULARS	Quarter Ended			Year Ended
		June 30, 2022 (Un Audited)	Mar 31, 2022 (Audited)	June 30, 2021 (Un Audited)	Mar 31, 2022 (Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales/ Income from Operations	20,565	24,874	18,860	89,330
	(b) Other Operating Income	1,524	1,682	1,218	6,224
	(c) Other Income	43	145	24	264
	<b>Total Income from operations</b>	<b>22,132</b>	<b>26,701</b>	<b>20,102</b>	<b>95,818</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	15,845	16,528	11,709	58,992
	(b) Purchases of stock-in-trade	-	-	508	508
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2076)	334	358	1,063
	(d) Employee benefits expenses	1732	1,751	1,524	6,719
	(e) Depreciation and amortization expenses	548	539	524	2,141
	(f) Power & Fuel	1,432	1,354	1,242	5,324
	(g) Finance Cost	1,289	1,301	1,195	4,269
	(h) Other expenditure	1,822	3,061	1,709	9,247
	<b>Total Expenses</b>	<b>20,592</b>	<b>24,868</b>	<b>18,769</b>	<b>88,263</b>
<b>3</b>	<b>Profit/ (Loss) before Exceptional Items and Tax (1-2)</b>	<b>1540</b>	<b>1833</b>	<b>1333</b>	<b>7555</b>
<b>4</b>	Exceptional Items	-	-	142	568
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before Tax (3-4)</b>	<b>1540</b>	<b>1833</b>	<b>1191</b>	<b>6987</b>
<b>6</b>	Tax expense				
	- Current Tax	559	530	509	2657
	- Tax Adjustment	-	28	469	1344
	- Deferred Tax (Asset)/ Liability	(53)	(1145)	(70)	(1563)
<b>7</b>	<b>Net Profit/(Loss) from Ordinary Activities after tax (5-6)</b>	<b>1034</b>	<b>2420</b>	<b>283</b>	<b>4549</b>
<b>8</b>	Other Comprehensive Income	3	-28	13	13
<b>9</b>	<b>Total Comprehensive Income after tax and non controlling interest (7+8-9)</b>	<b>1037</b>	<b>2392</b>	<b>296</b>	<b>4562</b>
<b>10</b>	Paid - up equity share capital (Face Value - Rs.10/- each)	1,982	1,982	1,982	1,982
<b>11</b>	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	21,200
<b>12</b>	<b>Earning Per Share (of Rs. 10/- each) (for continuing and discontinued operations) (not annualized)</b>				
	- Basic	5.23	12.07	1.49	23.02
	- Diluted	5.23	12.07	1.49	23.02



**NOTES:**

1	The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 9th August, 2022. 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	The Code on Social Security 2020 has been notified in the Official Gazette on 29th September 2020. The effective date from which the changes are applicable is yet to be notified. Impact if any of the change will be assessed and accounted in the period in which said Code becomes effective.
4	The previous period figures have been regroup/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.

Place: Chandigarh  
Date: 09.08.2022

  
Ashish Bagrodia  
(Chairman cum Managing Director)  
DIN: 00027021

