ADINATH TEXTILES LIMITED

REGD. OFFICE: VILLAGE BHOLAPUR

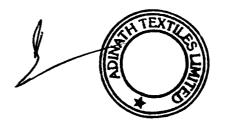
P.O. SAHABANA, CHANDIGARH ROAD, LUDHIANA - 141 123

CIN L17115PB1979PLC003910

UN-AUDITED FINANCIAL	RESULTS FOR THE QUARTER AND NINE MON	THS ENDED 31ST DECEMBER, 2018

	UN-AUDITED FINANCIAL RESULTS FO	JR THE QUARTER	CAND NINE WON	THO ENDED 3191			
SNO	DARTIOU ADO					except per equity	
SNO	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Period ended	Period ended	
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	Dovenius from Operations						
I.	Revenue from Operations	17.12	15.70	25.79	49.61	101.29	120.73
II.	Other income	29.05	27.68	31.80	83.07	96.37	122.24
Ш	Total income (I+II)	46.17	43.38	57.59	132.68	197.66	242.97
IV	Expenses	70.17	43.30	37.39	132.00	197.00	242.97
	Cost of materials consumed	_	_	_			
	Changes in inventories of finished goods, Stock in trade and Work in-progress	_	_	_	-		-
	Excise Duty	_	-	_		-	
	Employee benefits expense	27.18	25.92	25.77	78.81	73.41	104.99
	Finance costs	1.48	1.46	1.44	4.37	6.41	8.20
	Depreciation and amortisation expense	5.31	5.04	4.75	15.40	14.24	19.12
	Other expenses						
	-Power & Fuel Expense	9.17	10.68	9.82	30.53	34.43	41.49
	-Manufacturing Exp.	1.77	1.48	1.81	5.50	6.03	7.37
	-Others	13.02	14.27	30.78	38.02	76.14	90.00
	Total expenses	57.93	58.85	74.37	172.63	210.66	271.17
	Profit / (Loss) before exceptional items and tax (III-IV)	(11.76)	(15.47)	(16.78)	(39.95)	(13.00)	(28.20)
	Exceptional items	-	_	-			
	Profit / (Loss) before tax (V-VI)	(11.76)	(15.47)	(16.78)	(39.95)	(13.00)	(28.20)
VIII	Tax Expense		, ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1.5.00)	(20.20)
	-Current Tax	_	-	(0.98)	_	(0.98)	-

					(Rs in lacs	except per equity	ity shares data)
SNO	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Period ended	Period ended	
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	-Deferred Tax	(3.01)	(2.33)	(2.22)	(5.34)	(1.90)	(6.56)
	Profit / (Loss) for the period from continuing operations (VII-VIII)	(8.75)	(13.14)	(13.58)	(34.61)	(10.12)	(21.64)
Х	Profit / (Loss) from discontinued operations	_	_	_	_	_	_
ΧI	Profit / (Loss) for the period (IX+X)	(8.75)	(13.14)	(13.58)	(34.61)	(10.12)	(21.64)
XII	Other Comprehensive income						
	-Items that will not be reclassified to profit or loss	-	-	-	-	-	0.39
	- Income tax relating to items that will not be reclassified to profit or loss		-		-	-	(0.10)
	Total Other Comprehensive income	_	-	_	-	-	0.49
XIII	Total Comprehensive income for the period (XI+XII) (Comprising Profit (Loss) and other Comprehensive						
	Income for the period)	(8.75)	(13.14)	(13.58)	(34.61)	(10.12)	(21.15)
XIV	Paid-up Equity share capital (Face Value of Rs. 10/- each)	681.44	681.44	681.44	681.44	681.44	681.44
ΧV	Other Equity as per balance sheet	-	-	-		_	(527.55)
XVI	Earnings per share for continuing operations (not annualised)						· · · · · · · · · · · · · · · · · · ·
	(a) Basic (Rs)	(0.13)	(0.19)	(0.20)	(0.51)	(0.15)	(0.32)
	(b) Diluted (Rs)	(0.13)	(0.19)	(0.20)	(0.51)	(0.15)	(0.32)
XVII	Earnings per share for discontinued operations (not annualised)						
	(a) Basiç (Rs)	-	-	-	-	-	-
	(b) Diluted (Rs)	-	-	-	-	-	
XVIII	Earnings per share for discontinued operations and continuing operations (not annualised)						
	(a) Basic (Rs)	(0.13)	(0.19)	(0.20)	(0.51)	(0.15)	(0.32)
	(b) Diluted (Rs)	(0.13)	(0.19)	(0.20)	(0.51)	(0.15)	(0.32)



Notes:

Date: 12.02.2019

Place: Ludhiana

- 1 The Company has only one reportable segment viz. Textiles.
- 2 Figures for previous periods have been recast/regrouped whereable necessary to make them comparable.
- Provision for Gratuity & Leave with Wages liability to employees has been made on estimated basis for the quarter ended 31st December, 2018. The short/excess if any on the basis of actuarial valuation as per Indian Accounting Standard IND AS -19 'Employee Benefits' would be made in the audited annual accounts for the year ended 31st March, 2019
- The above Un-audited results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12th February, 2019. The un-audited results for the current quarter have been subjected to limited review by the statutory auditors of the company as per regulation 33 of SEBI (LODR) Regulations, 2015.

For and on behalf of the Board

(Rajneesh Oswal)

Chairman & Managing Director

DIN: 00002668