

**ADINATH TEXTILES LIMITED**

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**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015**

PART I						(RS. IN LACS)
S.NO.	PARTICULARS	Quarter Ended 30.06.2015 (Un-Audited)	Quarter Ended 31.03.2015 (Un-Audited)	Quarter Ended 30.06.2014 (Un-Audited)	Year Ended 31.03.2015 (Audited)	
1	<b>INCOME FROM OPERATIONS</b>					
	(a) Net Sales / Income from operations (Net of excise duty)	28.84	26.05	21.84	88.79	
	(b) Other operating income	28.70	30.02	25.43	109.79	
	<b>Total Income from Operations (Net)</b>	<b>57.54</b>	<b>56.07</b>	<b>47.27</b>	<b>198.58</b>	
2	<b>EXPENSES</b>					
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	
	(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	
	(c) Changes in inventories of finished goods, work in progress and stock-in trade	0.00	0.00	0.00	0.00	
	(d) Employee benefits expense	14.58	15.45	13.01	59.34	
	(e) Depreciation and amortisation	4.30	4.43	4.26	17.20	
	(f) Other expenses					
	(i) Power & Fuel	12.46	10.95	8.05	38.96	
	(ii) Manufacturing Expenses	2.83	5.01	2.26	11.66	
	(iii) Others	6.53	10.78	5.64	29.89	
	<b>Total Expenses</b>	<b>40.70</b>	<b>46.62</b>	<b>33.22</b>	<b>157.05</b>	
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	16.84	9.45	14.05	41.53	
4	Other Income	0.13	0.43	0.02	0.50	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	16.97	9.88	14.07	42.03	
6	Finance Costs	2.59	0.06	0.00	0.06	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	14.38	9.82	14.07	41.97	
8	Exceptional items	3.19	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before Tax (7+8)	11.19	9.82	14.07	41.97	
10	Tax Expenses	3.46	3.41	3.19	10.13	
11	Net Profit / (Loss) from ordinary activities after Tax (9±10)	7.73	6.41	10.88	31.84	
12	Extra-ordinary items (net of Tax expenses)	0.00	0.00	0.00	0.00	
13	<b>Net Profit / (Loss) For The Period (11±12)</b>	<b>7.73</b>	<b>6.41</b>	<b>10.88</b>	<b>31.84</b>	
14	Paid-up equity share capital (Face value of Equity Share is Rs.10/- each)	681.44	681.44	681.44	681.44	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				-590.35	

