# BETEX INDIA LIMITED

CIN: L17119GJ1992PLC018073

CORPORATE OFFICE: 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION,

RING ROAD, SURAT-395 002, GUJARAT, INDIA CONTACT NO: (91-0261) 2898595/2328902

Email: corporate@betexindia.com

# STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2021

(Rs. in Lakh)

	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
1	Revenue from operations	919.47	1943.15	95.74	4868.03
2	Other Income	0.05	3.69	0.01	13.48
	Total Income	919.52	1946.84	95.75	4881.51
3	Expenses:				
	(a) Cost of materials consumed	394.39	861.70	38.45	1950.78
	(b) Purchases of stock-in-trade	-	-	-	: <b>-</b>
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-10.11	13.72	-0.80	17.24
	(d) Employee benefits expense	349.15	638.42	101.43	1889.61
	(e) Finance costs	1.05	5.16	0.45	18.20
	(f) Depreciation and amortization expense	16.97	29.51	5.85	70.45
	(g) Other expenses	139.37	306.24	16.60	647.13
	Total Expenses	890.82	1854.75	161.98	4593.41
4	Profit / (Loss) from continuing Operations before Exceptional items	28.70	92.09	-66.24	288.10
5	Exceptional items	0.00	0.00	0.00	0.00
6	Profit / (Loss) from continuing Operations before tax	28.70	92.09	-66.24	288.10
7	Tax expense:				
	(a) Current tax	4.79	-15.37	0.00	48.09
	(b) Deferred tax	-0.60	-1.77	-17.12	-0.90
	(c) MAT Credit	5.38	14.82	0.00	34.48
8	Net Profit / (loss) from Continuing Operations after tax	19.13	94.41	-49.12	206.43
9	Profit/(loss) from discontinuing operations	-	-	-	-

REGISTERED ADDRESS: 436, GIDC PANDESARA, SURAT-394221, GUJARAT, INDIA Visit us at: www.betexindia.com Contact No: (91-261) 2898595/2898596

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10	Tax expense of discontinuing operations	-	-	_	-
11	Profit/(loss) from Discontinuing operations (after tax)	-	-	-	-
12	Profit (Loss) for the period	19.13	94.41	-49.12	206.43
13	Other Comprehensive Income:				
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
14	Total Comprehensive Income for the period	19.13	94.41	-49.12	206.43
15	Paid up Equity Share Capital (Face value Rs.10/-)	150.00	150.00	150.00	150.00
16	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	2325.26
17	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualized				
	(a) Basic	1.28	6.29	-3.27	13.76
***************************************	(b) Diluted	1.28	6.29	i-	13.76

#### NOTES:-

- The above un-audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in its meeting held on 12th August, 2021 and Limited Review of the same has been carried out by the statutory auditors of the company.
- 2 The Company is operating in Textile Business only therefore, there is only one reportable segment.
- 3 The Company has considered the impact of COVID-19 as evident so far in the above published financial results. The Company will continue to closely monitor any material changes to future economic conditions.

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- These Financial Results of the Company have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- Figures of previous period are regrouped/reclassified wherever necessary to correspond to the figures of the current reporting period.

Place: Surat

Date: 12/08/2021

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DIRECTOR/AUTH. SIGN.

MAHESH SOMANI

**CHAIRMAN** 





Limited Review Report on the Standalone Un-Audited Financial Results for the 1st Quarter ended on 30/06/2021 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, The Board of Directors BETEX INDIA LIMITED 436, GIDC Pandesara, Surat-394221 Gujarat, India

We have reviewed the accompanying statement of standalone un-audited financial results of BETEX INDIA LIMITED('The Company') for the periodof 1st quarter ended 30<sup>th</sup> June, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s B. Chordia & Co., (Chartered Accountants)

(F.R.N. 121083W)

CA Vikas Chordia

(Partner)

(Membership No.: 158536)

Date: 12/08/2021 Place: Surat

UDIN: 21158536AAAAGN3054