

BETEX INDIA LIMITED

CIN: L17119GJ1992PLC018073

CORPORATE OFFICE: 504, TRIVIDH CHAMBER, OPP. FIRE STATION,
RING ROAD, SURAT-395002

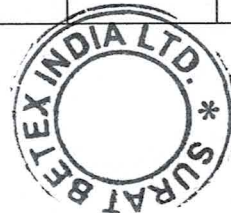
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							(Rs. in Lakhs)
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2020							
	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from operations	1900.49	928.65	1391.87	2924.88	4026.13	5677.28
2	Other Income	0.92	8.87	0.15	9.79	0.72	11.82
	Total Income	1901.41	937.52	1392.02	2934.67	4026.85	5689.10
3	Expenses:						
	(a) Cost of materials consumed	668.04	382.59	564.11	1089.08	1678.18	2211.03
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	22.81	-18.49	-5.61	3.52	16.28	52.59
	(d) Employee benefits expense	840.49	309.27	562.13	1251.19	1543.62	2368.14
	(e) Finance costs	0.07	12.52	1.46	13.04	7.09	14.64
	(f) Depreciation and amortisation expense	17.55	17.54	20.31	40.94	60.41	73.36
	(g) Other expenses	167.43	156.86	234.75	340.89	678.04	902.34
	Total Expenses	1716.39	860.29	1377.15	2738.66	3983.62	5622.10
4	Profit / (Loss) from continuing Operarions before Exeptional items	185.02	77.23	14.87	196.01	43.23	67.00
5	Exceptional items	-	-	-	-	-	0.00
6	Profit / (Loss) from continuing Operarions before tax	185.02	77.23	14.87	196.01	43.23	67.00
7	Tax expense:						
	(a) Current tax	32.28	0.44	4.38	32.72	12.41	17.52
	(b) Deferred tax	-1.55	19.54	-0.33	0.87	-0.87	0.20
	(c) MAT Credit	18.38	1.28	1.51	19.66	3.82	6.74
8	Net Profit / (loss) from Continuing Operations after tax	135.91	55.97	9.31	142.76	27.87	42.54
9	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
10	Tax expense of discontinuing operations	-	-	-	-	-	-
11	Profit/(loss) from Discontinuing operations (after	-	-	-	-	-	-

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	tax)						
12	Profit (Loss) for the period	135.91	55.97	9.31	142.76	27.87	42.54
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	135.91	55.97	9.31	142.76	27.87	42.54
15	Paid up Equity Share Capital (Face value Rs.10/-)	150.00	150.00	150.00	150.00	150.00	150.00
16	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	2118.82
17	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised						
	(a) Basic	9.06	3.73	0.62	9.52	1.86	2.84
	(b) Diluted	-	-	-	-	-	-

NOTES:-

- 1 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at its meeting held on 10th February, 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 These financial results of the company have been prepared in accordance with Indian Accounting Standards (IND AS) as notified under the Companies (Indian Accounting Standard) Rules, 2015 as specified in section 133 of the Companies Act, 2013
- 4 Figures of previous period are regrouped/reclassified wherever necessary to correspond to the figures of the current reporting period.

Place : Surat

Date : 10/02/2021



FOR BETEX INDIA LIMITED

Manish Somani
MANISH SOMANI

DIRECTOR