ETEX INDIA LIMIT

CIN: L17119GJ1992PLC018073

Registered Office: 436, GIDC, Pandesara, Surat-394221 Phone: 0261 2898595 Fax: 2334189

Website: www.betexindia.com Email: corporate@betexindia.com

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2020

	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		30.06.2020	31.03.2020	30.06.2019	31.03.2020	
		Un-Audited	Audited	Un-Audited	Audited	
1	Revenue from operations	95.74	1651.15	1301.99	5677.28	
2	Other Income	0.01	11.10	0.43	11.82	
	Total Income	95.75	1662.25	1302.42	5689.10	
3	Expenses:					
	(a) Cost of materials consumed	38.45	532.85	642.43	2211.03	
	(b) Purchases of stock-in-trade	_	-	-		
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		36.31			
	(d) Employee benefits expense	101.43	824.52	399.45	2368.14	
	(e) Finance costs	0.45	7.55	2.40	14.64	
	(f) Depreciation and amortisation expense	5.85	12.95	19.51	73.36	
	(g) Other expenses	16.60	224.30	223.70	902.34	
	Total Expenses	161.98	1638.48	1287.67	5622.10	
4	Profit / (Loss) from continuing Operations before Exeptional items	-66.24	23.77	14.75	67.00	
5	Exceptional items	0.00	0.00	0.00	0.00	
6	Profit / (Loss) from continuing Operations before tax	-66.24	23.77	14.75	67.00	
7	Tax expense:					
	(a) Current tax	0.00	5.11	<u> </u>		
	(b) Deferred tax	-17.12	1.07	1	L	
	(c) MAT Credit	0.00	2.92	1.52	6.74	
8	Net Profit / (loss) from Continuing Operations after tax	-49.12	14.67	9.31	42.54	
9	Profit/(loss) from discontinuing operations	_	-	-		
10	Tax expense of discontinuing operations	-	-			
11	Profit/(loss) from Discontinuing operations (after tax)	· -	_	-		
12	Profit (Loss) for the period	-49.12	14.67	9.31	42.54	
13	Other Comprehensive Income:					
	A. (i) Items that will not be reclassified to profit or loss	-	-	-		

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	(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	-49.12	14.67	9.31	42.54
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	-	_	-	2118.82
17	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised				
	(a) Basic	-3.27	0.98	0.62	2.84
	(b) Diluted			-	

NOTES:-

- 1 The above un-audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at its meeting held on 15th September, 2020 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.
- These Financial Results of the Company have been prepared in accordance with Indian Accounting Standard (IND AS) as notified under 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.

SURAT

Place : Surat

Date: 15/09/2020

For BETEX INDIA LIMITED

MAHESH SOMANI CHAIRMAN