

BETEX INDIA LIMITED

CIN : L1711GJ1992PLC018073

CORPORATE OFF. : 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION,
RING ROAD, SURAT - 395 002, INDIA.

Phone : (91-261) 2328902 Fax: (91-261) 2334189

E-mail : corporate@betexindia.com

Part I		(Rs.in Lakhs)			
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016					
	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		Un-Audited	Audited	Un-Audited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	1209.01	1597.31	1366.62	5648.12
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations (net)	1209.01	1597.31	1366.62	5648.12
2	Expenses				
	(a) Cost of materials consumed	674.00	738.10	596.03	3164.41
	(b) Purchases of stock-in-trade	0.00	0.00	-	0.00
	(c) Changes in inventories of finished goods, work-	3.66	22.70	22.52	-13.46
	(d) Employee benefits expense	199.79	384.97	165.80	981.57
	(e) Depreciation and amortisation expense	35.20	33.85	31.10	141.11
	(f) Other expenses	254.65	354.53	512.95	1160.30
	Total Expenses	1167.30	1534.15	1328.40	5433.93
3	Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1-2)	41.71	63.16	38.22	214.19
4	Other Income	0.00	35.86	0.00	35.86
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)	41.71	99.02	38.22	250.05
6	Finance costs	11.32	84.07	6.33	127.99
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	30.39	14.95	31.89	122.06
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	30.39	14.95	31.89	122.06
10	Tax expense	0.00	11.64	5.00	17.88
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	30.39	3.31	26.89	104.18
12	Extraordinary Items (net of tax Rs.expense)	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	30.39	3.31	26.89	104.18
14	Share of Profit / (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	30.39	3.31	26.89	104.18

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17	Paid-up equity share capital (Face Value of Rs.10/- per Share)	150.00	150.00	150.00	150.00
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1776.06
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	2.03	0.22	1.79	6.95
	(b) Diluted	-	-	-	-
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	2.03	0.22	1.79	6.95
	(b) Diluted	-	-	-	-

NOTES :-

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at its meeting held on 12th August, 2016.
- 2 The Company is operating in Textile Business only therefore, there is only one reportable segment in accordance with the Accounting Standards AS-17 issued by ICAI.
- 3 The figures of previous period are regrouped/reclassified wherever necessary to correspond to the figures of the current reporting period.

Place : Surat
Date : 12/08/2016

FOR BETEX INDIA LIMITED

MAHESH KUMAR SOMANI
CHAIRMAN