

# BETEX INDIA LIMITED

CIN: L17119GJ1992PLC018073

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

Phone: 0261 2898595

Fax: 2334189

Email: corporate@betexindia.com

Website: www.betexindia.com

(Rs. in Lakhs)							
STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31/12/2018							
	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from operations	989.29	1189.59	1314.08	3311.34	3671.76	5125.01
2	Other Income	0.25	24.53	4.14	24.78	4.68	24.72
	<b>Total Income</b>	<b>989.54</b>	<b>1214.12</b>	<b>1318.22</b>	<b>3336.12</b>	<b>3676.44</b>	<b>5149.73</b>
3	<b>Expenses:</b>						
	(a) Cost of materials consumed	395.03	537.02	646.31	1395.12	1659.02	2268.37
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18.75	18.52	-6.49	-4.57	14.45	28.63
	(d) Employee benefits expense	385.29	370.51	510.08	1206.23	1021.37	1489.40
	(e) Finance costs	2.83	7.86	7.97	18.36	29.83	96.34
	(f) Depreciation and amortisation expense	32.19	35.02	29.17	96.59	87.52	118.99
	(g) Other expenses	136.26	203.57	113.15	541.98	803.85	1058.58
	<b>Total Expenses</b>	<b>970.35</b>	<b>1172.50</b>	<b>1300.19</b>	<b>3253.71</b>	<b>3616.04</b>	<b>5060.31</b>
4	<b>Profit / (Loss) from continuing Operations before Exceptional &amp; Extraordinary items</b>	<b>19.19</b>	<b>41.62</b>	<b>18.03</b>	<b>82.41</b>	<b>60.40</b>	<b>89.42</b>
5	Exceptional & Extraordinary items	-	-	-	-	-	-

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*M. Loman*

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6	Profit / (Loss) from continuing Operations before tax	19.19	41.62	18.03	82.41	60.40	89.42
7	Tax expense:						
	(a) Current tax	3.65	7.93	3.44	15.70	11.51	17.19
	(b) Deferred tax	-3.84	-4.12	-2.73	-11.52	-8.19	-11.31
	(c) MAT Credit	-3.65	-7.93	-3.44	-15.70	-11.51	-7.16
8	Net Profit / (loss) from Continuing Operations after tax	23.03	45.74	20.76	93.93	68.59	90.70
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	23.03	45.74	20.76	93.93	68.59	90.70
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	-	-	-	-	-	-

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	will be reclassified to profit or loss						
14	Total Comprehensive Income for the period	23.03	45.74	20.76	93.93	68.59	90.70
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	-	-	-	-	-	1978.16
17	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised						
	(a) Basic	1.54	3.05	1.38	6.26	4.57	6.05
	(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 13<sup>TH</sup> February, 2019.
- 2 The CFO certification in respect of above financial result in terms of Regulation 17 (8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been placed before the Board of Directors.
- 3 The Company is operating in Textile Business only therefore, there is only one reportable segment.
- 4 The 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.

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*M. C. Sawan*

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- 5 Reconciliation on Financial Results to those reported under Indian Generally Accepted Accounting Principles (GAAP) is summaries as follows:

Sr. No	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Profit after tax reported under Indian GAAP	23.03	45.74	20.76	93.93	68.59	90.70
2	Other Comprehensive Income (Net of tax)	-	-	-	-	-	-
3	Profit after tax reported under IND AS	23.03	45.74	20.76	93.93	68.59	90.70

- 6 Figures of previous period are regrouped/reclassified wherever necessary to correspond to the figures of the current Reporting period.

Date: 13/02/2019

Place: Surat

FOR BETEX INDIA LIMITED

*M. Lavan*

DIRECTOR/AUTH. SIGN.  
MAHESH SOMANI

(Chairman)