

BETEX INDIA LIMITED

CIN : L1711GJ1992PLC018073

504, TRIVIDH CHAMBERS, 5TH FLOOR, OPP. FIRE STATION,

RING ROAD, SURAT - 395 002. INDIA.

PHONES : (91-261) 2328902 FAX : (91-261) 2334189

E-mail: bilshare@yahoo.com

Part I		(Rs.in Lakhs)					
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016							
	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	1299.38	1541.23	1386.41	4049.62	4050.81	5648.12
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	1299.38	1541.23	1386.41	4049.62	4050.81	5648.12
2	Expenses						
	(a) Cost of materials consumed	695.04	867.28	948.57	2236.32	2426.31	3164.41
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.67	4.08	0.06	8.41	-36.16	-13.46
	(d) Employee benefits expense	301.09	338.22	247.38	839.10	596.60	981.57
	(e) Depreciation and amortisation expense	37.06	36.44	35.75	108.70	107.26	141.11
	(f) Other expenses	215.02	270.64	101.83	740.31	805.77	1160.30
	Total Expenses	1248.88	1516.66	1333.59	3932.84	3899.78	5433.93
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	50.50	24.57	52.82	116.78	151.03	214.19
4	Other Income	0.00	11.25	0.00	11.25	0.00	35.86
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	50.50	35.82	52.82	128.03	151.03	250.05
6	Finance costs	13.01	7.06	16.51	31.39	43.92	127.99
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	37.49	28.76	36.31	96.64	107.11	122.06
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	37.49	28.76	36.31	96.64	107.11	122.06
10	Tax expense	19.72	5.54	-2.40	25.26	6.24	17.88
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	17.77	23.22	38.71	71.38	100.87	104.18
12	Extraordinary Items (net of tax Rs.expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	17.77	23.22	38.71	71.38	100.87	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)	17.77	23.22	38.71	71.38	100.87	104.18
17	Paid-up equity share capital (Face Value of Rs.10/- per Share)	150.00	150.00	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	1.18	1.55	2.58	4.76	6.72	6.95
	(b) Diluted	-	-	-	-	-	-
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	1.18	1.55	2.58	4.76	6.72	6.95
	(b) Diluted	-	-	-	-	-	-

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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 14th February, 2017.
- 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.

FOR BETEX INDIA LIMITED



MAHESH KUMAR SOMANI
CHAIRMAN



Place : Surat

Date : 14/02/2017