

# BETEX INDIA LIMITED

504, TRIVIDH CHAMBERS, 5TH FLOOR, OPP. FIRE STATION,  
RING ROAD, SURAT - 395 002. INDIA.  
PHONES (91-261) 2328902 FAX (91-261) 2334189

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE, 2014

(Rupees In Lacs)

	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30/06/14	31/03/14	30/06/13	31/03/14
		Un-Audited	Audited	Un-Audited	Audited
1	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations (Net of excise duty)	1007.84	984.20	833.69	3904.06
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>1007.84</b>	<b>984.20</b>	<b>833.69</b>	<b>3904.06</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	392.92	427.60	318.74	1712.49
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-8.45	22.07	2.21	2.41
	(d) Employee benefits expense	116.13	129.93	95.88	595.03
	(e) Depreciation and amortisation expense	33.31	43.96	28.62	123.62
	(f) Other expenses	430.97	274.58	357.66	1290.84
	<b>Total Expenses</b>	<b>964.88</b>	<b>898.14</b>	<b>803.11</b>	<b>3724.39</b>
3	<b>Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)</b>	<b>42.96</b>	<b>86.06</b>	<b>30.58</b>	<b>179.67</b>
4	Other Income	0.22	30.69	2.04	33.58
5	<b>Profit / (Loss) from ordinary activities before finance costs but before exceptional items (3+4)</b>	<b>43.18</b>	<b>116.75</b>	<b>32.62</b>	<b>213.25</b>
6	Finance costs	6.90	56.02	8.36	72.04
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>36.28</b>	<b>60.73</b>	<b>24.26</b>	<b>141.21</b>
8	Exceptional items	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>36.28</b>	<b>60.73</b>	<b>24.26</b>	<b>141.21</b>
10	Tax expense	-2.56	34.46	3.00	44.46
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>38.84</b>	<b>26.27</b>	<b>21.26</b>	<b>96.75</b>
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>38.84</b>	<b>26.27</b>	<b>21.26</b>	<b>96.75</b>
14	Paid-up equity share capital ( Face Value of Rs. 10/- per Share)	150.00	150.00	150.00	150.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-



*Ramesh Somani*

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16.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	2.59	1.75	1.42	6.45
	(b) Diluted	-	-	-	-
16.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	2.59	1.75	1.42	6.45
	(b) Diluted	-	-	-	-
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of shares	692700	692700	692700	692700
	- Percentage of shareholding	46.18	46.18	46.18	46.18
2	Promoters and Promoter Group Shareholding **				
	a) Pledged/Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non-encumbered				
	- Number of shares	807300	807300	807300	807300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	53.82	53.82	53.82	53.82

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 months ended (30/06/2014)</b>
	Pending at the beginning of the year	Nil
	Received during the year	Nil
	Disposed of during the year	Nil
	Remaining unresolved at the end of the year	Nil

## NOTES :-

- The above results have been taken on record at the meeting of the board of Directors of the Company held on 13th August, 2014.
- As per Accounting Standard 17 the requirement of Segment reporting is not applicable to the Company both in respect of Geographical Segment and Product Segment.
- Figures of previous year and previous quarter have been re-grouped wherever necessary.

PLACE : SURAT  
DATE : 13/08/2014



FOR BETEX INDIA LIMITED

*Rakesh Somani*

**RAKESH SOMANI**  
DIRECTOR