### **CHITRADURGA SPINTEX LIMITED**

# Regd.Off.P.B.No.9, Bangalore Road, CHALLAKERE-577 522. Karnataka CIN:L85110KA1990PLC011467

Statement of Standalone Un-audited Results for the quarter ended 30/06/2016

(Rs. In Lacs)

				(Rs. In Lacs)
Particulars	3 months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended in the previous year 30/06/2015	Year Ended 31/03/2016
(Refer notes below)	(Unudited)	(Audited)	(Unaudited)	(Audited)
1.Income from Operations				
(a) Net Sales/ Income from Operations (Net of Excise Duty)	-	-	-	-
(b) Other Operating Income	-	-	-	-
Total Income from Operations (Net)	-	-	-	-
2.Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock in trade	-	-	-	1
(c) Change in inventories of finished goods work in progress and stock-in -trade	-	-	-	1
(d) Employee benefits expense	0.56	0.58	0.56	2.03
(e) Depreciation and amortisation expense	-	-	-	-
(f) Other Expense	0.83	1.42	1.01	6.25
Total Expenses	1.39	2.00	1.57	8.28
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	-1.39	-2.00	-1.57	-8.28
4. Other Income	1.22	2.71	2.67	10.92
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items $(3 \pm 4)$	-0.17	0.71	1.10	2.64
6. Finance Costs	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items $(5 \pm 6)$	-0.17	0.71	1.10	2.64
8. Exceptional items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	-0.17	0.71	1.10	2.64
10. Tax Expense	-	0.66	-	0.66
11. Net Profit / (Loss) from ordinary activities after tax $(9 \pm 10)$	-0.17	0.05	1.10	1.98
12. Extraordinary Items	-	-	-	-
13. Net Profit / (Loss) for the peroid (11 ± 12)	-0.17	0.05	1.10	1.98
14. Share of Profit / (Loss) of Associates*	-	-	-	-
15. Minority Interest*	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	-0.17	0.05	1.10	1.98
17. Paid-up Equity Share Capital (face value - Rs. 10/- per share)	46.10	46.10	461.03	46.10
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year				74.51

19.i. Earning per share (before extraordinary items) (of Rs. 10/-each) (not Annualised):				
(a) Basic	-0.04	0.01	0.02	0.43
(b) Diluted	-0.04	0.01	0.02	0.43
19. ii. Earning per share (after extraordinary items) (of Rs. 10/-each) (not Annualised):				
(a) Basic	-0.04	0.01	0.02	0.43
(b) Diluted	-0.04	0.01	0.02	0.43

#### Notes:

- 1 The above financial results for the quarter ended have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 10.08.2016 and also Limited Review were carried out by the statutory auditors
- 2 The Company has only one reportable primary business segment hence disclosure under AS-17 "Segment Reporting is not required
- 3 Previous year figures have been regrouped wherever necessary

For Chitradurga Spintex Limited

Place: Challakere (Sd/-) S. Vishwanath
Date: 10.08.2016 Managing Director

# CHETAN N. DEDHIA CHARTERED ACCOUNTANTS

## REPORT ON LIMITED REVIEW

I have reviewed the accompanying statement of un-audited financial results of **CHITRADURGA SPINTEX LIMITED** Regd.Off.P.B.No.9, Bangalore Road, Challakere-577522., for the quarter and three months ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the company's Management and has been approved by the Board of Directors in their meeting held on 10<sup>th</sup> August, 2016. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements, issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of materials misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial date and thus provide less assurance than an audit, I have not performed an audit and accordingly, I do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai Date: 10/08/2016 CHETAN NANJI DEDHA Chartered Accountants Mem. No. – 044402.