

**DEEPJYOTI TEXTILES LIMITED**

Regd. Off: Cheznous, Flat 1, 1st Floor, JVPD Scheme, Gulmohar Cross Road No 7, Mumbai- 400 049

CIN:L27200MH1994PLC083950

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2016**
**Part I**

SI No.	Particulars	Quarter ended			Year ended	
		31.03.2016 Audited	31.12.2015 Un-Audited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited
1	<b>Income from operations</b>					
	a. Net Sales / Income from operations(Net of Excise duty)	1,019.34	1,014.28	1,003.84	4,071.47	5,279.74
	b. Other Operating Income	-	-	-	-	-
	<b>Total income from Operations (net)</b>	<b>1,019.34</b>	<b>1,014.28</b>	<b>1,003.84</b>	<b>4,071.47</b>	<b>5,279.74</b>
2	<b>Expenditure</b>					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of Traded Goods	992.00	982.20	980.15	3,967.33	5,172.09
	c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-
	d) Employee benefit expense	12.94	10.50	10.44	44.60	43.35
	e) Depreciation and amortisation expense	(5.79)	3.18	3.18	3.75	5.59
	f) Other Expenditure	5.61	9.69	9.21	22.67	24.83
	<b>Total expenses</b>	<b>1,004.76</b>	<b>1,005.57</b>	<b>1,002.98</b>	<b>4,038.35</b>	<b>5,245.86</b>
3	<b>Profit from operations before other Income, Interest &amp; exceptional items ( 1 - 2 )</b>	<b>14.58</b>	<b>8.71</b>	<b>0.86</b>	<b>33.12</b>	<b>33.88</b>
4	<b>Other Income</b>	<b>27.11</b>	<b>1.70</b>	<b>15.00</b>	<b>35.75</b>	<b>29.34</b>
5	<b>Profit from ordinary activities before Interest &amp; Exceptional Items (3+4)</b>	<b>41.69</b>	<b>10.41</b>	<b>15.86</b>	<b>68.87</b>	<b>63.22</b>
6	<b>Interest</b>	-	-	0.03	0.03	0.03
7	<b>Profit from ordinary activities after Interest &amp; Exceptional Items (3+4)</b>	<b>41.69</b>	<b>10.41</b>	<b>15.83</b>	<b>68.84</b>	<b>63.19</b>
8	<b>Exceptional Items</b>	-	-	-	-	-
9	<b>Profit from Ordinary activities before Tax ( 7 + 8 )</b>	<b>41.69</b>	<b>10.41</b>	<b>15.83</b>	<b>68.84</b>	<b>63.19</b>
10	<b>Tax Expenses</b>	<b>13.23</b>	<b>3.22</b>	<b>5.08</b>	<b>21.62</b>	<b>19.71</b>
11	<b>Net Profit from Ordinary activities after tax( 9-10 )</b>	<b>28.46</b>	<b>7.19</b>	<b>10.75</b>	<b>47.22</b>	<b>43.48</b>
12	<b>Extra Ordinary Items ( Net of Tax)</b>	-	-	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>28.46</b>	<b>7.19</b>	<b>10.75</b>	<b>47.22</b>	<b>43.48</b>
14	<b>Paid up equity share</b>	<b>501.00</b>	<b>501.00</b>	<b>501.00</b>	<b>501.00</b>	<b>501.00</b>
15	<b>Face value of the share( ` )</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
16	<b>Reserves excluding Revaluation reserves as per as per balance sheet of previous accounting year</b>				<b>506.73</b>	<b>459.51</b>
17	<b>Basic &amp; Diluted earnings per share</b>	<b>0.57</b>	<b>0.14</b>	<b>0.21</b>	<b>0.94</b>	<b>0.87</b>

**Part II**
**A . PARTICULARS OF SHAREHOLDING**

1	<b>Public shareholding</b>					
	- Number of shares	2383370	2383370	2383370	2383370	2383370
	- Percentage of shareholding	47.57%	47.57%	47.57%	47.57%	47.57%
2	<b>Promoters and Promoters group Shareholding</b>					
	a) Pledged/Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of shares	2626630	2626630	2626630	2626630	2626630
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	52.43%	52.43%	52.43%	52.43%	52.43%

Particulars	Quarter ended March 31, 2016
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

**Notes :**

1

The above results were reviewed by the Audit Committee and the same were approved by the Board of Directors at their meetings held on 30th May 2016.

Limited review of these results in terms of Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 have been carried out by the Statutory Auditors

2

The figures for the quarter ended March 31, 2016 and March 31, 2016 are the balancing figures between the audited figures in respect of the full financial year and the figures upto third quarter of the relevant financial year

3

Figures for previous year/period have been re-grouped /restated wherever necessary to conform to current year/period's classification.

Place : Mumbai

Date : 30 th May 2016



## Statement of Assets and Liabilities

	As at year end 31.03.2016 (` .in Lacs)	As at year end 31.03.2015 (` .in Lacs)
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' funds		
a. Share Capital	501.00	501.00
b. Reserves and Surplus	506.73	459.51
<b>Sub-total- Shareholders' funds</b>	<b>1,007.73</b>	<b>960.51</b>
3 Non current liabilities		
a. Long Term Borrowings	-	-
b. Deferred tax liabilities (net)	-	-
c. Other long term liabilities	-	-
d. Long Term Provisions	-	-
<b>Sub-total - Non-Current Liabilities</b>	<b>-</b>	<b>-</b>
2 Current liabilities		
a. Short Term Borrowings	-	-
b. Trade Payables	70.04	59.44
c. Other current liabilities	5.08	27.97
d. Short Term Provisions	23.05	21.99
<b>Sub-total -Current Liabilities</b>	<b>98.17</b>	<b>109.40</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,105.90</b>	<b>1,069.91</b>
<b>B ASSETS</b>		
1 Non Current assets		
a. Fixed Assets	7.08	10.51
b. Deferred tax assets (net)	2.97	2.49
<b>Sub Total Non Current assets</b>	<b>10.05</b>	<b>13.00</b>
2 Current assets		
a. Trade receivables	845.63	874.74
b. Cash and cash equivalents	62.66	30.74
c. Short term loans and advances	162.94	123.92
d. Other current assets	24.62	27.51
<b>Sub total - Current Assets</b>	<b>1,095.85</b>	<b>1,056.91</b>
<b>TOTAL-ASSETS</b>	<b>1,105.90</b>	<b>1,069.91</b>

Place : Mumbai  
Date : 30th May, 2016



*[Signature]*  
Sd/-  
Sanjay Gopallal Mundra  
Wholesale Director

**DEEPJYOTI TEXTILES LIMITED**  
 Reg off : Chzenous , Flat 1,1st Floor , JVPD Scheme , Gulmohar Cross Road No 7,Mumbai-400 049  
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**Standalone of Audited Financial Results for the  
 Quarter and Year ended March 31,2016**

Rs in lakhs ,unless Otherwise stated

Particulars	Quarter ended 31Mar 16 Audited (Refer Note 3)	Year ended 31 Mar 16 Audited	Quarter ended 31 Mar 15 Audited (Refer Note 3)
Total Income from operations (net)	1,046.45	4,107.22	1,018.84
Net profit/ (Loss) from ordinary activities after tax	28.46	47.22	10.75
Net profit for the period after tax(After extraordinary Items)	28.46	47.22	10.75
Equity share capital (Face Value of Rs 10/- per share)	501.00	501.00	501.00
Reserves(excluding Revaluation Reserve as shown in the Balance Sheet of Previous Year	506.73 (as at 31/03/2016)	506.73 (as at 31/03/2016)	459.51 (as at 31/03/2015)
Earnings Per Share (before extraordinary items) (of Rs 10/- each)			
Basic	0.57	0.94	0.21
Diluted	0.57	0.94	0.21
Earnings Re share (after extraordinary items) (of Rs 10/- each)			
Basic	0.57	0.94	0.21
Diluted	0.57	0.94	0.21

Notes:(1)The above audited results were reviewed by the Audit Committee at its meting held on May 30,2016 and approved by the Board of Directors of the Company at their meeting held on that date.

Notes:(2)The above audited is an extract of the deatiled of the Audited Results for the Quarter and Year ended March 31, 2016 filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations ,2015.

The full format of the Results for the Quarter and Year ended March 31,2016 is available on the Stock Exchange website ([www.nseindia.com](http://www.nseindia.com)) and on the website of the Company [www.djtextiles.co.in](http://www.djtextiles.co.in))

3) Figures for the quarters ended March 31,2016 and March 31,2015 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter.

Place : Mumbai  
 Dated :May 30,2016



Sd/-  
 Sanjay Gopallal Mundra  
 Wholetime Director