

DEEPLYOTI TEXTILES LIMITED

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

CIN:L27200MH1994PLC083950

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

Part I		Particulars	Quarter ended			Year ended
Sl No.			30.06.2014 Unaudited	31.03.2014 (Audited)#	30.06.2013 Unaudited	31.3.2014 Audited
1		Income from operations				
		a. Net Sales / Income from operations(Net of Excise duty)	1,466.10	1,062.10	1,014.65	4,238.59
		b. Other Operating Income	-	-	-	-
		Total income from Operations (net)	1,466.10	1,062.10	1,014.65	4,238.59
2		Expenditure				
		a) Cost of materials consumed	-	-	-	-
		b) Purchase of Traded Goods	1,432.45	1,030.14	978.65	4,108.13
		c) Changes in inventories of finished goods, work in progress and stock in trade				
		d) Employee benefit expense	10.07	11.90	9.12	40.46
		e) Depreciation and amortisation expense	0.83	1.23	1.21	4.89
		f) Other Expenditure	5.12	14.29	4.12	32.17
		Total expenses	1,448.47	1,057.56	993.10	4,185.65
3		Profit from operations before other Income, Interest & exceptional items (1 - 2)	17.63	4.54	21.55	52.94
4		Other Income	3.72	28.47	4.95	44.24
5		Profit from ordinary activities before Interest & Exceptional Items (3+4)	21.35	33.01	26.50	97.18
6		Interest		0.91		0.91
7		Profit from ordinary activities after Interest & Exceptional Items (3+4)	21.35	32.10	26.50	96.27
8		Exceptional Items	-	-	-	-
9		Profit from Ordinary activities before Tax (7 + 8)	21.35	32.10	26.50	96.27
10		Tax Expenses	6.60	10.24	8.19	30.07
11		Net Profit from Ordinary activities after tax(9-10)	14.75	21.86	18.31	66.20
12		Extra Ordinary Items (Net of Tax)	-	-	-	-
13		Net Profit (+) / Loss (-) for the period (11-12)	14.75	21.86	18.31	66.20
14		Paid up equity share	501.00	501.00	501.00	501.00
15		Face value of the share(')	10.00	10.00	10.00	10.00
16		Reserves excluding Revaluation reserves as per as per balance sheet of previous accounting year				416.03
17		Basic & Diluted earnings per share	0.29	0.44	0.37	1.32
Part II						
A. PARTICULARS OF SHAREHOLDING						
1		Public shareholding				
		- Number of shares	2383370	2383370	2383370	2383370
		- Percentage of shareholding	47.57%	47.57%	47.57%	47.57%
2		Promoters and Promoters group Shareholding				
		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
		- Percentage of shares (as a % of the total share holding 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)	52.43%	52.43%	52.43%	52.43%

Particulars	Quarter ended June 30, 2014
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL

Received during the quarter
Disposed of during the quarter
Remaining unresolved at the end of the quarter

NIL
NIL
NIL

Notes :

- 1 The "Limited Review" of the above financial results has been completed by the Statutory Auditors and the same have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12.08.2014
- 2 # The figures of the last quarter of the year ended March 14 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures of the third quarter of that financial year.
- 3 Pursuant to the provisions of the Companies Act, 2013. (The Act) , becoming effective from 1st April ,2014, the Company has reassessed the useful life of the assets and has recomputed depreciation on the assets as per the rate prescribed in the Schedule II of the Act. Further , additional depreciation charged of ` .17 lacs arising in respect to assets whose residual useful life is exhausted as at 1st April 2014 is adjusted against opening balance of the retained earning.
- 4 Previous year figures have been re-arranged / re-grouped wherever necessary
- 5 As the Company deals primarily in Trading in Yam, segment wise figures have not been furnished.

Place : Mumbai
Date : 12th August, 2014



By Order of Board
For Deepjyoti Textiles Limited

[Signature]
Sanjay Gopallal Mundra
Wholetime Director