

DEEPLYOTI TEXTILES LIMITED

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

CIN:L27200MH1994PLC083950

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER30, 2017

Part I		(Rs .In Lacs)					
Sl No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		3MONTHS ENDED 30.09.2017	PRECEEDING 3 MONTHS ENDED 30.06.2017	CORRESPONDING 3 MONTHS ENDED PREVIOUS YEAR 30.09.2016	YEAR TO DATE FIGURES CURRENT PERIOD ENDED 30.09.2017	YEAR TO DATE FIGURES PREVIOUS PERIOD ENDED 30.09.2016	PREVIOUS YEAR ENDED 31.03.2017
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income						
	a. Revenue from operations	769.93	594.21	665.27	1,364.14	1,538.00	3,130.93
	b. Other Income	3.58	9.62	8.28	13.20	20.04	40.30
	Total Income	773.51	603.83	673.55	1,377.34	1,558.04	3,171.23
2	Expenditure						
	a) Manufacturing, construction and operating expenses						
	i) Cost of materials consumed	-	-	-	-	-	-
	ii) Stores, spares and tools consumed	-	-	-	-	-	-
	iii) Excise duty	-	-	-	-	-	-
	iv) Sub-contracting charges	-	-	-	-	-	-
	v) Construction materials consumed	-	-	-	-	-	-
	vi) Purchases of traded goods	773.71	581.48	651.00	1,355.19	1,498.26	3,042.14
	vii) Changes in inventories of finished goods, work in progress and stock in trade	(32.40)	-	-	(32.40)	-	-
	viii) Other manufacturing, construction and operating expenses	8.28	3.86	8.28	12.14	14.47	25.91
	b) Employee benefit expense	10.91	11.41	9.49	22.32	19.96	45.90
	c) Sales, administration and other expenses	-	-	-	-	-	-
	d) Finance costs	0.00	0.09	-	0.09	-	0.01
	e) Depreciation, amortisation, impairment & obsolescence	0.36	0.36	0.80	0.71	1.60	2.20
	Total expenses	760.86	597.19	669.57	1,368.05	1,534.29	3,116.16
3	Profit before exceptional items (1-2)	12.65	6.64	3.98	19.29	23.75	55.07
4	Exceptional Items	-	-	-	-	-	-
5	Profit before tax (3+4)	12.65	6.64	3.98	19.29	23.75	55.07
6	Tax Expenses :						
	a) Current tax	3.26	1.71	0.98	4.97	7.09	17.50
	b) Deferred tax	-	-	-	-	-	0.25
	c) Previous Year Tax Adjustment	-	-	-	-	-	0.18
	Total tax expense	3.26	1.71	0.98	4.97	7.09	17.93
7	Net Profit After Tax (5-6) PAT	9.39	4.93	3.00	14.32	16.66	37.14
8	Other Comprehensive Incomes (OCI)	-	-	-	-	-	-
9	Total Comprehensive Income (7+8)	9.39	4.93	3.00	14.32	16.66	37.14
10	Paid up equity share capital (Face value of share Rs.10 each)	501.00	501.00	501.00	501.00	501.00	501.00
11	Other Equity	-	-	-	-	-	-
12	Earning Per Share						
	a) Basic EPS (Rs.)	0.19	0.10	0.06	0.29	0.33	0.74
	b) Diluted EPS (Rs.)	0.19	0.10	0.06	0.29	0.33	0.74

Notes :

- The above results were reviewed by the Audit Committee and the same were approved by the Board of Directors at their meetings held on 02nd November 2017.
- 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
The full format of the Results for the Quarter ended September 30,2017 is available on the MSEI Stock Exchange website (www.msef.in) and on the website of the Company www.djtextiles.co.in)
- Computation of deferred tax asset/liabilities will be considered at the year end.
- Figures for previous year/period have been re-grouped /restated wherever necessary to confirm to current year/period's classification.
- No adjustment required in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules.

Place : Mumbai

Date : 02nd November 2017

For **DEEP JYOTI TEXTILES LIMITED**



DIRECTOR

Deepjyoti Textiles Limited

Regd.Office: Chez nous, Flat No.1, Gulmohar Cross Road No.7, JVPD Scheme, Mumbai - 400049

CIN : L27200MH1994PLC083950

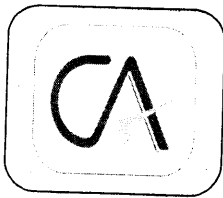
Statement of Assets and Liabilities

Rs. In Lacs		
Standalone Statement of Assets and Liabilities	As at Current half year end	As at Previous year end
Particulars	30/09/2017	31/03/2017
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	501.00	501.00
(b) Reserves and surplus	558.20	543.88
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	1,059.20	1,044.88
2. Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	-	-
5. Current liabilities		
(a) Short-term borrowings	1.19	-
(b) Trade payables	11.72	1.66
(c) Other current liabilities	1.84	2.10
(d) Short-term provisions	4.97	17.50
Sub-total - Current liabilities	19.72	21.27
TOTAL - EQUITY AND LIABILITIES	1,078.92	1,066.14
B ASSETS		
1. Non-current assets		
(a) Fixed assets	4.18	4.90
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	2.72	2.72
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	6.91	7.62
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	706.41	594.37
(d) Cash and cash equivalents	301.27	186.20
(e) Short-term loans and advances	1.11	256.92
(f) Other current assets	63.22	21.03
Sub-total - Current assets	1,072.01	1,058.52
TOTAL -ASSETS	1,078.92	1,066.14

For **DEEP JYOTI TEXTILES LIMITED**



DIRECTOR



Tel. No.: 28750957 / 28711372

R. K. MALPANI & CO.

CHARTERED ACCOUNTANTS

329/2627, Motilal nagar2, opp. Bangur Nagar Police Station,
Link Road, Goregaon (W). Mumbai - 90

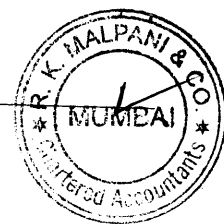
**INDEPENDENT AUDITOR'S REVIEW REPORT ON
REVIEW OF INTERIM FINANCIAL RESULTS**

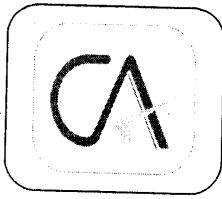
To The Board of Directors of
DEEPJYOTI TEXTILES LTD.

1. We have reviewed the accompanying statement of unaudited financial results of **DEEPJYOTI TEXTILES LTD** (the "Company") for the Quarter and Half year ended **SEPTEMBER 30, 2017** (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', as issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. We have not audited the accompanying financial results and other financial information for the Quarter and Half year ended **SEPTEMBER, 2017**, including the reconciliation of profit under Ind AS with the profit reported under previous GAAP, which have been approved by the Company's Board of Directors but have not been subjected to review.

Branch Office -

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Tel. No.: 2622810, Email: r_k_malpani_co@rediffmail.com





Tel. No.: 28750957 / 28711372

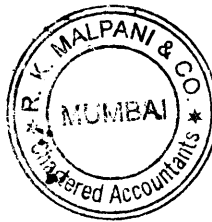
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5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **R K Malpani & Co.**
Chartered Accountants
Firm Registration No. 124198W



Place : Mumbai
Date : November 02, 2017

R K Malpani
R K Malpani
Partner
Membership No. 080927

Branch Office -

97, Bora Bazar Street, 2nd Floor, C.S.T, Mumbai- 400001
Tel. No.: 2622810, Email: r_k_malpani_co@rediffmail.com