### **DEEPJYOTI TEXTILES LIMITED**

CIN: L27200MHI994PLC083950

TEL: 022 26204255 / 26244140 Email: sanjayvanijya1@gmail.com

February 12, 2018

The Executive,
Listing Department,
Metropolitan Stock Exchange of India Limited,
Vibgyor Towers, 4<sup>th</sup> Floor, Plot No. C-62,
Opp.Trident Hotel, Bandra-Kurla Complex,
Bandra (E), Mumbai – 400098.

Dear Sir,

**Re: Scrip Code: DEEPJYOTI** 

## Sub: Outcome of Board Meeting held on 12th February, 2018

With reference to the above the Board of Directors at their meeting held on 12<sup>th</sup> February, 2018 considered and approved the unaudited (provisional) financial results of the Company for the quarter ended 31<sup>st</sup> December, 2017.

We are also enclosing the said unaudited financial results and the Limited Review Report for your records.

Kindly acknowledge receipt of the same.

Thanking you,

Yours faithfully,

For Deepjyoti Textiles Limited

Sanjay Mundra Wholetime Director (DIN: 01205282) MUMBAI LE

**Enclosing:** 

a) Results for the quarter ended 31st December, 2017

b) Limited Review Report

### DEEPJYOTI TEXTILES LIMITED

Regd. Off: Cheznous, Flat 1, 1st Fioor, JVPD Scheme, Guimohar Cross Road No 7, Mumbai- 400 049 CIN:L27200MH1994PLC083950 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2017

Part	<u> </u>							(Rs .In Lacs
ŞI No.				QUARTER ENDED			NINE MONTHS ENDED	
		. Particulars	3MONTHS ENDED 31.12.2017	PRECEEDING 3 MONTHS ENDED 30.09.2017	CORRESPONDING 3 MONTHS ENDED PREVIOUS YEAR 31.12.2016	YEAR TO DATE FIGURES CURRENT PERIOD ENDED 31.12.2017	YEAR TO DATE FIGURES PREVIOUS PERIOD ENDED 31.12.2016	PREVIOUS YEAR ENDED 31.03.2017
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1		Income -						
		a. Revenue from operations	1,059.64	769.93	601.30	2,423.78	2,139.30	3,130.93
		b. Other Income	11.76	3.58	9.11	24.96	29.16	40.30
		Total income	1,071.40	773.51	610.41	2,448.74	2,168.46	3,171.23
2		Expenditure						
		<ul> <li>a) Manufacturing, construction and operating expenses</li> </ul>						
	ŀ	i) Cost of materials consumed	-	-	-	-	-	-
		ii) Stores, spares and tools consumed		-	-	-	-	-
		iii) Excise duty	-	-	-	-	-	-
	ļ	iv) Sub-contracting charges	-	-	-	-	-	-
	ļ	v) Construction materials consumed	-	-		-	•	-
		vi) Purchases of traded goods	1,092.63	773.71	587.44	2,447.82	2,085.70	3,042.14
	ļ	vii) Changes in inventories of finished goods, work	(76.75)	(32.40)	-	(109.14)	-	•
		in progress and stock in trade				-		
		viii) Other manufacturing, contruction and operating expenses	28.02	8.28	5.26	40.22	19.73	25.91
		b) Employee benefit expense	11.52	10.91	11.77	33.77	31.74	45.90
		c) Sales, administration and other expenses	_	-		-	-	_
		d) Finance costs	0.00	0.00		0.10	_	0.01
		e) Deprecaition, amortisation, impairment & obsolescence	0.36	0.36	0.80	1.07	2.40	2.20
		Total expenses	1,055.79	760.86	605.27	2,413.84	2,139.57	3,116.16
3		Profit before exceptional Items (1-2)	15.62	12.65	5.14	34.90	28.89	55.07
4		Exceptional Items		-		<u> </u>	-	<u> </u>
5		Profit before tax (3+4)	15.62	12.65	5.14	34.90	28.89	55.07
6		Tax Expenses :					-	-
		a) Current tax	4.02	3.26	1.59	8.99	8.68	17.50
		b) Deferred tax	•	-	-	-	-	0.25
		c) Previous Year Tax Adjustement	•	-	<u> </u>	<u> </u>	<u> </u>	0.18
		Total tax expense	4.02	3.26	1.59	8.99	8.68	17.93
7		Net Profit After Tax (5-6) PAT	11.60	9.39	3.55	25.91	20.21	37.14
8		Other Comprehensive Incomes (OCI)		-			-	-
9		Total Comprehensive Income (7+8)	11.60	9.39	3.55	25.91	20.21	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	l	Earning Per Share		ļ				
		a) Basic EPS (Rs.)	0.23	0.19	0.07	0.52	0.40	0.74
	1	b) Diluted EPS (Rs.)	0.23	0.19	0.07	0.52	0.40	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 12th February,2018.
- 2 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 December 31,2017 is available on the MSEI Stock Exchange website (www.msei.in) and on the website of the Company www.djtextiles.co.in)
- 3 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.
- 5 No adjustment required in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules.

Place: Mumbai Date: 12.02.2018 For DEEP JYOTI TEXTILES LIMITED

DIRECTOR

#### **DEEPJYOTI TEXTILES LIMITED**

# Standalone of Unaudited Financial Results for the Quarter ended December 31,2017 Reg off: Cheznous ,Flat 1,1st Floor,JVPD Scheme,Gulmohar Cross Road No 7,Mumbai-400 049 CIN:L27200MH1994PLC083950

Rs in lakhs ,unless Otherwise stated

Particulars		Quarter ended		Nine Mon	Year ended	
	December 31,2017 Unaudited	September 30,2017 Unaudited	December 31,2016 Unaudited	December 31,2017 Unaudited	December 31,2016 Unaudited	March 31,2017 Audited
Operating Income	1,059.64	769.93	601.30	2,423.78	2,139.30	3,130.93
Other Income	11.76	3.58	9.11	24.96	29.16	40.30
Interest	0.00	0.00	•	0.10	•	0.01
Net Profit /(Loss) before tax	15.62	12.65	5.14	34.90	28.89	55.07
Tax	4.02	3.26	1.59	8.99	8.68	17.93
Net Profit /(Loss)	11.60	9.39	3.55	25.91	20.21	37.14
Equity Share Capital	501	501	501	501	501	501
Reserves	•	-	-	-	-	543.88
Earnings Per Share (of Rs 10/-each )						
Basic	0.23	0.19	0.07	0.52	0.40	0.74
Diluted	0.23	0.19	0.07	0.52	0.40	0.74

Notes: (1) The above unaudited results were reviewed by the Audit Committee at its meting held on 12th February, 2018 and approved by the Board of Directors of the Company at their meeting held on that date.

Notes: (2) The above unaudited results is an extract of the detailed of the Unaudited Results for the Quarter ended December 31, 2017 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 ended December 31,2017 is available on the MSEI Stock Exchange website (www.msei.in) and on the website of the Company www.djtextiles.co.in)

No adjustment required in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules.

Place: Mumbai Dated: 12.02.2018

Sd/-Sanjay Mundra Wholetime Director (DIN: 01205282)

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 Nine months ended DECEMBER 31, 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 or reviewed the accompanying financial results and other financial information for the Quarter and Nine months ended DECEMBER 31, 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.



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

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.

\* MUMBAI &

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

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R.K.Malpani

Partner

Membership No. 080927

Place: Mumbai

Date: 12.02.2018