### **DEEPJYOTI TEXTILES LIMITED**

Regd. Off: Cheznous, Flat 1, 1st Floor, JVPD Scheme, Gulmohar Cross Road No 7, Mumbai- 400 049 CIN:L27200MH1994PLC083950

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2017

Part I					(Rs .ln Lacs)
SI No.	Particulars		Quarter ended		
NO.		30.06.2017 Un-Audited	31.03.2017 Audited	30.06.2016 Un-Audited	31.03,2017 Audited
1	Income				
l	a. Revenue from operations	594.21	991.62	872.73	3,130.93
	b. Other Income	9.62	11.15	11.76	40.30
Ì	Total Income	603.83	1,002.77	884.49	3,171.23
2	Expenditure				
l	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	581.48	956.58	847.26	3,042.14
	vii) Changes in inventories of finished goods, work	-	· -	-	
	in progress and stock in trade				
	viii) Other manufacturing, contruction and operating	3.86	7.08	6.19	25.91
	expenses				
	b) Employee benefit expense	11.41	13.13	10.47	45.90
	c) Sales, administration and other expenses	- 1	-	-	-
	d) Finance costs	0.09	0.01	-	0.01
	e) Deprecaition, amortisation, impairment & obsolescence	0.36	(0.20)	0.80	2.20
	Total expenses	597.19	976.60	864.72	3,116.16
_					
3	Profit before exceptional items (1-2)	6.64	26.17	19.77	55.07
4	Exceptional Items	-	-	-	-
5	Profit before tax (3+4)	6.64	26.17	19.77	55.07
6	Tax Expenses :	-	-	-	•
	a) Current tax	1.71	8.82	6.11	17,50
	b) Deferred tax	-	0.25	-	0.25
1	c) Previous Year Tax Adjustement	-	0.18	-	0.18
_	Total tax expense	1.71	9.25	6.11	17.93
7	Net Profit After Tax (5-6) PAT	4,93	16.92	13.66	37.14
8	Other Comprehensive Incomes (OCI)	-	-	-	-
- 1	Total Comprehensive Income (7+8)	4,93	16.92	13.66	37.14
10 11	Paid up equity share capital ( Face value of share Rs.10 each )	501.00	501.00	501.00	501.00
	Other Equity	-	-	•	
12	Earning Per Share				
l	a) Basic EPS (Rs.)	0.10	0.34	0.27	0.74
	b) Diluted EPS (Rs.)	0.10	0.34	0.27	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 11th August 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 Stautory Auditors

  The full format of the Results for the Quarter ended June 30,2017 is available on the Stock Exchange website (www.nseindia.com) 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.
- 4 Figures for previous year/period have been re-grouped /restated wherever necessary to confirm to current year/period's
- No adjustement required in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules.

Place: Mumbai

Date: 11th August 2017



#### **DEEPJYOTI TEXTILES LIMITED**

# Reg off: Chzenous ,Flat 1,1st Floor, JVPD Scheme, Gulmohar Cross Road No 7, Mumbai-700 049 CIN:L27200MH1994PLC083950

Standalone of Audited Financial Results for the Quarter ended June 30,2017

Rs in lakhs .unless Otherwise stated

Particulars		Quarter ended			
	June 30,2017 Unaudited	March 31,2017 Audited	June 30,2016 Unaudited	March 31,2017 Audited	
Operating Income	594.21	991.62	872.73	3,130.93	
Other Income	9.62	11.15	11.76	40.30	
Interest	0.09	0.01	-	0.01	
Net Profit /(Loss) before tax	6.64	26.17	19.77	55.07	
Tax	1.71	9.25	6.11	17.93	
Net Profit /(Loss)	4.93	16.92	13.66	37.14	
Equity Share Capital	501	501	501	501	
Reserves	543.88	-	-	543.88	
Earnings Per Share (of Rs 10/-each )					
Basic	0.10	0.34	0.27	0.74	
Diluted	0.10	0.34	0.27	0.74	

Notes:(1)The above audited results were reviewed by the Audit Committee at its meting held on August 11,2017 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 ended June 30, 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 June 30,2017 is available on the website of the Company www.djtextiles.co.in

(3) The Company has adopted Indian Accounting Standard ("Ind As") notified by the Ministry of Corporate Affairs (MCA) with effect from 1st April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS-34 'Interim Financial Reporting' prescribed under section 133 of the Companies Act,2013 read with relevent rules issued thereunder. The date of transition is 1st April, 2016. The impact of transition has been accounted for in opening reserves and the comparative period results have been restated accordingly.

Place : Mumbai

Dated: August 11,2017

TILES TO THE TOTAL OF THE TOTAL

Sanjay Gopallal Mundra Wholetime Director