

Chartered Accountants

Cert. No. S1/C65/02/2017-18

Format for the limited review report for companies other than banks:

To, Nandini Texcom (India) Ltd B-304,International Commerce Centre Kadiwala School, Ring Road, Surat

We have reviewed the accompanying statement of unaudited standalone financial results of NANDINI TEXCOM (INDIA) LIMITED (Name of the Company) for the quarter ended 30/06/17. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, RMR&Co.

Chartered Accountants

CA Rohit Vijayvargia M.No.077946

FRN. 0106467W

Date: 22/08/2017

Place: Surat

	NANDINI TEX	COM (INDI	 (A) LIMITE	D	
		910G 1994PLC		<u> </u>	-
	B-304, International Commerc			ing Road, Surat	
	Statement of Standalone Unaudited Results for the Quarter ended 30/06/2017				
		Rs. in Lakhs			
			Quarter Ended		Previus Year Ended
	Particulars	30/06/2017	31/03/2017	30/06/2016	31/03/2017
	Particulars	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1	Revenue from Operations	1192.88	1626.10	1316.83	5858.93
11	Other Income	1.32	0.84	0.81	6.2
III	Total Revenue (I+II)	1194.20	1626.94	1317.64	5865.14
	a) Cost of Material Consumed				
	b) Purchase of Stock in trade	0.00 1214.42	0.00	0.00	0.00
	c) Changes in inventries of fisnised goods, Work in	1214,42	1682.54	1550.99	5719.73
	progress and stock in trade	-73.99	-48.96	-280.95	-39.28
	d) Employee benefits expenses	4.03	3.24	3.16	12.84
	e) Finance Cost	9.07	17.58	7.33	60,31
<u> </u>	f) Depreciation and amortisation expenses	0.00	4.67	0.00	4.67
	g) Other expenses	15.56	30.89	15.47	85.20
	Total Expenses (IV)	1169.09	1689.96	1296.00	5843.47
	Profit (0) before the bit of t				
v	Profit/(loss) before exceptional items and tax (III-	25.11	-63.02	21.64	21.67
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(loss) Before Tax (V-VI)	25.11	-63.02	21.64	21.67
VIII	Tax expense			21.04	21.07
	a) Current Tax	0.00	0.00	0.00	7.94
	b) Deffered Tax	0.00	0.00	0.00	-0.57
	Profit/ (Loss) for the period from continuing				
IX X	operations (VII-VIII) Profit/ (Loss) from discontinued operations	25.11	-63.02	21.64	14.30
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
AI .	Profit/ (Loss) from discontinuing operations (after	0.00	0.00	0.00	0.00
XII	tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/ (Loss) for the period (IX+XII)	25.11	-63.02	21.64	14.30
XIV	Other Comprehensive Income				14.00
	A. (i) Items that will not be reclassifled to profit or				
	loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss		0.00	0.00	0.00
		0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00			
	Total Comprehensive Income for the period	0.00	0.00	0.00	0.00
	(XIII+XIV)Comprising Profit (Loss) and			i	
xv	Other.comprehensive Income for the period)	25.11	-63.02	21.64	14.30
XVI	Earning per equity share (for continuing operation):				
	(1) Basic	0.50	4.00		
	(2) Diluted	0.50	-1.26 -1.26	0.43	0.29
	Earning per equity share (for discontinued	0.50	-1.28	0.43	0.29
XVII	operation):			1	
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued &				
	continuing operation): (1) Basic				
	(2) Diluted	0.50	-1.26	0.43	0.29
	(-,	0.50	-1.26	0.43	0.29

Notes-

- 1. This is the 1st year for applicability of IND-AS and accordingly the Results for Quarter ended 30.06.2017 are provided as per applicable IND-AS in compliance with Section 133 of the Companies Act, 2013 and rules made thereunder
- 2. The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 22nd August, 2017.
- 3. The Standalone un-audited Financial Results for the Quarter ended 30.06.2017 are un-audited and the Statutory Auditors have carried out a Limited Review Report.
- 4. The Company's Operation consists only one segment i.e Textiles Fabrics; hence Segment reporting under AS17 is not applicable.
- 5. Previous year figures have been regrouped or reclassified wherever necessary.
- $6. \, Reconciliation \, Statement \, for \, Profit \, and \, Loss \, as \, applicable \, is \, provided \, as \, an \, separate \, attachment.$

By Order of the Board For Nandini Texcom (India) Ltd

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Name Ashokkumar Tekriwal Managing Director DIN NO: 00086179

Place : Surat Date- 22/08/17

