

<b>NANDINI TEXCOM (INDIA) LIMITED</b>				
CIN: U65910GJ1994PLC021165				
B-304, International Commerce Centre, Kadiwala School, Ring Road, Surat				
Statement of Standalone Unaudited Results for the Quarter ended 30/06/2018				
Rs. in Lakhs				
Particulars	Quarter Ended			Previous Year Ended
	30/06/2018 (Un-Audited)	31/03/2018 (Audited)	30/06/2017 (Un-Audited)	31/03/2018 (Audited)
I. Revenue from Operations	905.07	795.03	1192.88	4744.87
II Other Income	1.02	1.74	1.32	11.40
III Total Revenue (I+II)	906.09	796.77	1194.20	4756.27
IV Expenses				
a) Cost of Material Consumed	0.00	0.00	0.00	0.00
b) Purchase of Stock in trade	889.43	562.95	1214.42	4686.34
c) Changes in inventories of finished goods, Work in progress and stock in trade	-59.41	194.87	-73.99	-288.38
d) Employee benefits expenses	3.64	3.21	4.03	12.97
e) Finance Cost	3.75	21.17	9.07	60.66
f) Depreciation and amortisation expenses	0.00	5.63	0.00	5.63
g) Other expenses	21.59	90.50	15.56	176.10
Total Expenses (IV)	859.00	878.33	1169.09	4653.32
V Profit/(loss) before exceptional items and tax (III-IV)	47.09	-81.56	25.11	102.95
VI Exceptional Items	0.00	0.00	0.00	0.00
VII Profit/(loss) Before Tax (V-VI)	47.09	-81.56	25.11	102.95
VIII Tax expense				
a) Current Tax	0.00	35.08	0.00	35.08
b) Deferred Tax	0.00	-0.91	0.00	-0.91
IX Profit/ (Loss) for the period from continuing operations (VII-VIII)	47.09	-115.73	25.11	68.78
X Profit/ (Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI Tax expense of discontinued operations	0.00	0.00	0.00	0.00
XII Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII Profit/ (Loss) for the period (IX+XII)	47.09	-115.73	25.11	68.78
XIV Other Comprehensive Income				
A. (i) Items that will not be reclassified 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
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period	47.09	-115.73	25.11	68.78
XVI Earning per equity share (for continuing operation):				
(1) Basic	0.94	-2.31	0.50	1.38
(2) Diluted	0.94	-2.31	0.50	1.38
XVII Earning per equity share (for discontinued operation):				
(1) Basic	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00
XVIII Earning per equity share (for discontinued & continuing operation):				
(1) Basic	0.94	-2.31	0.50	1.38
(2) Diluted	0.94	-2.31	0.50	1.38

Notes-

- 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 1st August, 2018.
- The Standalone un-audited Financial Results for the Quarter ended 30.06.2018 are un-audited and the Statutory Auditors have carried out a Limited Review Report.
- The Company's Operation consists only one segment i.e. Textiles Fabrics; hence Segment reporting under AS17 is not applicable.
- Previous year figures have been regrouped or reclassified wherever necessary.
- Reconciliation Statement for Profit and Loss as applicable is provided as an separate attachment.

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

*Ashok Tekriwal*

Name Ashokkumar Tekriwal  
Managing Director  
DIN NO: 00086179

Place : Surat  
Date- 01/08/18

