

**MINAXI TEXTILES LIMITED**  
**REGD.OFF.PLOT NO:3311, PHASE :04 , G.I.D.C., AT-CHHATRAL , TA:KALOL(N.G.),DIST:GANDHINAGAR PIN:382729**  
**STATEMENT OF UNAUDITED FINANCIAL RESULT (STANDALONE) FOR THE QUARTER ENDED ON JUNE 30,2015**

**PART-1**

(Rs. In Lakhs)

Sr. No.	Particulars	For the Quarter ended 30/06/2015 (un-audited)	For the Quarter ended 31/03/2015 (Audited)	For the Quarter ended 30/06/2014 (un-audited)	Year ended 31/03/2015 (Audited)
<b>1</b>	<b>Income from operations:</b>				
	(a) Net Sales/ Income from Operation (Net of excise duty)	1463.53	2019.75	1010.60	5448.09
	(b) Other operating Income	0.00	0.00		
	<b>Total income from operation (net)</b>	<b>1463.53</b>	<b>2019.75</b>	<b>1010.60</b>	<b>5448.09</b>
<b>2</b>	<b>Expenses:</b>				
	(a) Cost of material consumed	917.40	797.58	738.72	2999.08
	(b) Purchase of stock-in-trade	19.93	744.23	87.35	1436.45
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	162.14	-23.27	-122.43	-330.92
	(d) Employee benefits expense	67.74	54.28	55.96	244.76
	(e) Depreciation and amortization expense	47.56	80.17	40.44	188.90
	(f) Others Expenses	86.73	208.51	75.19	448.24
	<b>Total expenses</b>	<b>1301.50</b>	<b>1861.50</b>	<b>875.23</b>	<b>4986.51</b>
<b>3</b>	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional items (1-2)</b>	<b>162.03</b>	<b>158.25</b>	<b>135.37</b>	<b>461.58</b>
<b>4</b>	Other income	0.90	40.50	0.87	42.72
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance cost and exceptional items (3-4)</b>	<b>162.93</b>	<b>198.75</b>	<b>136.24</b>	<b>504.30</b>
<b>6</b>	Finance costs	78.59	102.35	77.18	286.54
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>84.34</b>	<b>96.40</b>	<b>59.06</b>	<b>217.76</b>
<b>8</b>	Exceptional items	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax(7-8)</b>	<b>84.34</b>	<b>96.40</b>	<b>59.06</b>	<b>217.76</b>
<b>10</b>	Tax expense	27.00	21.15	12.00	66.15
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>57.34</b>	<b>75.25</b>	<b>47.06</b>	<b>151.61</b>
<b>12</b>	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit /Loss for the period (11-12)</b>	<b>57.34</b>	<b>75.25</b>	<b>47.06</b>	<b>151.61</b>
<b>14</b>	share of profit/(loss) of associates	0.00	0.00	0.00	0.00
<b>15</b>	Minority interest	0.00	0.00	0.00	0.00
<b>16</b>	<b>Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13-14-15)</b>	<b>57.34</b>	<b>75.25</b>	<b>47.06</b>	<b>151.61</b>
<b>17</b>	Paid-up Equity Share capital(Re. 1/- per share)	494.16	494.16	494.16	494.16
<b>18</b>	Reserve excluding Revaluation Reserves as per balancesheet of previous accounting year	0.00	0.00	0.00	591.17
<b>19.i</b>	<b>Earnings Per Share(EPS) a. Basic and diluted EPS before Extraordinary items for the period,for the year to date and for the previous year (not to be annualized)</b>	0.12	0.15	0.09	0.31
<b>19.ii</b>	<b>Earnings Per Share(EPS) b. Basic and diluted EPS after Extraordinary items for the period,for the year to date and for the previous year (not to be annualized)</b>	0.12	0.15	0.09	0.31

**PART-2**

<b>A</b>	<b>PARTICULARS OD SHAREHOLDING</b>				
<b>1</b>	Public Shareholding				
	a) No. of Shares	30690200	30691200	30717941	30691200
	b) Percentage of Shareholding	62.11	62.11	62.16	62.11
<b>2</b>	Promoters and promoter Group Shareholding				
	(a) Pledge/Encumbered -No. of shares	--	--	--	--
	Percentage of Shares	--	--	--	--
	(as a % of the total Shareholding of promoter and Promoter group)				
	Percentage of Shares(as a % of the total share capital of the company)	--	--	--	--
	(b) Non-Encumbered Number of shares	18725800	18724800	18698059	18724800
	Percentage of shares(as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	37.89	37.89	37.84	37.89

	PARTICULARS	30/06/2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**NOTES:-**

- 1 The above Financial Results as reviewed by the Audit Committee were taken on record by the Board of Directors of the Company in their meeting held on 12.08.15 .
- 2 The statutory auditor of the company has carried out the "Limited Review" for the financial results for quarter ended on 30.06.2015
- 3 The Company is mainly engaged in single segment and hence there is no other primary reportable segment as required by AS-17 on 'Segment Reporting' issued by ICAI.
- 4 The figure for the previous year/quarter have been regrouped and/or rearranged wherever considered necessary.
- 5 Depreciation for the quarter ended on 30.06.2015 is based on Schedule II of the Companies Act,2013.

Place : Chhatral  
Date : 12/08/2015

For, Minaxi Textiles Limited



Bharatbhai P. Patel  
Managing Director

## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Unaudited financial results of **MINAXI TEXTILE LIMITED** for the period ended on 30<sup>th</sup> June 2015, except for disclosures regarding 'Public Shareholding and promoter and promoter group shareholding' which have been traced from disclosure made by the management and have not been audited by us. 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 "Review of interim financial information performed by the independent auditor of the entity" issued by the Institute of Chartered Accountant 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 statements. 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 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 statements of un-audited financial results prepared in accordance with applicable Accounting Standards notified pursuant to the Companies(Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act,1956 (which are continued to be applicable as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practices and policies as not disclosed the information required to be disclosed in terms of clause 41 of Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For R R S & Associates**  
**Chartered Accountants**  
**FR No.: 118336W**



**Hitesh Kriplani**  
**Partner**  
**M. No. 140693**  
**Date : 12/08/2015**  
**Place : Ahmedabad**

