

Rs. In Lakhs							
STATEMENT OF STANDLONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 ST DECEMBER, 2018							
Sl. No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.18
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	INCOME:						
a)	Revenue From Operations (Refer Note 3)	2970.81	1735.58	1918.24	7242.66	7710.12	10730.17
b)	Other Operating Income	108.87	82.36	68.71	240.69	213.33	299.15
c)	Other Income	1.72	38.33	1.10	78.57	2.94	141.94
	Total Income from Operations	3081.40	1856.27	1988.05	7561.92	7926.39	11171.26
2	EXPENSES:						
a)	Cost of materials consumed	572.08	855.14	1403.70	2027.84	4525.82	6586.90
b)	Purchase of Stock-in-trade	1659.63	210.66	81.91	1917.49	414.64	656.57
c)	Packing material consumed	0.70	14.79	5.96	22.09	25.72	51.32
d)	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(516.87)	(557.68)	(917.59)	(369.04)	(1138.16)	(1990.67)
e)	Employee benefits expense	171.66	175.64	173.88	512.98	529.47	740.14
f)	Finance costs	532.95	567.69	519.12	1649.17	1538.73	2210.08
g)	Depreciation and amortization expense	166.16	166.42	168.12	496.90	533.59	700.55
h)	Other expenses						
i)	Manufacturing expenses	174.56	141.57	162.43	485.50	479.01	644.67
ii)	Other Expenses	246.34	239.09	199.88	657.27	635.90	900.18
	Total Expenses	3007.21	1813.32	1797.41	7400.20	7544.72	10499.74
3	Profit/(loss) before exceptional and extraordinary items and tax (1-2)	74.19	42.95	190.64	161.72	381.67	671.52
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(loss) before extraordinary items and tax (3-4)	74.19	42.95	190.64	161.72	381.67	671.52
6	Extraordinary items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	74.19	42.95	190.64	161.72	381.67	671.52
8	Income Tax expense:						
	(1) Current tax charge /(credit)	14.35	10.72	-	34.68	-	22.90
	(2) Deferred tax Charge/(credit)	(153.61)	16.57	63.71	(122.57)	(190.85)	(153.94)
	Total tax expenses	(139.26)	27.29	63.71	(87.89)	(190.85)	(131.04)
9	Profit/(Loss) for the period (7-8)	213.45	15.66	126.93	249.61	572.52	802.56
10	Other Comprehensive Income						
	(i) Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
	Remeasurement of the net defined benefit liability/assets	-	-	-	-	-	(20.91)
	Deferred Tax	-	-	-	-	-	6.98
	(ii) Items that will be reclassified subsequently to profit or loss	-	-	-	-	-	-



	Total other comprehensive income, net of taxes	-	-	-	-	-	(13.93)
11	Total comprehensive income for the period (9+10)	213.45	15.66	126.93	249.61	572.52	788.63
12	Earnings per share of Rs.10/- each: (Not Annualized)						
	i) Basic EPS	1.63	0.12	0.97	1.90	4.36	6.01
	ii) Diluted EPS	1.08	0.08	0.97	1.27	4.36	6.01

Notes:

- 1 This statement has been reviewed by the Audit Committee and approved by the Board of Directors as its meeting held on 14th February, 2019. The Auditors of the Company have carried out a Limited Review of the above financials results for the quarter and nine months ended 31st December, 2018 in term of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.
- 2 The Company has adopted Indian Accounting Standards (Ind As) from 1st April, 2017 and this financial results have been prepared in accordance with the recognition and measurement principals laid down in the said standards. The date transition to Ind As is 1st April, 2016.
- 3 Consequent to introduction of Goods and Service Tax (GST) w.e.f July,2017, revenue from the period from 1st July,2017 to 31st March,2018 is net of GST in compliance with Indian Accounting Standard (Ind AS) 115 " Revenue".
- 4 The company has adopted India Accounting Standard (Ind AS) 115 prospectively from April 1, 2018 and this financial results have been prepared in accordance with the recognition and measurement principles laid down in the said standard.
- 5 Figures of the previous quarters/year have been re-grouped and re-classified wherever necessary to correspond with current year's presentation.
- 6 Presently the Company has income from operations from only one segment i.e "Textiles".

For and on behalf of the Board



VIJAY KUMAR GUPTA
Chairman and Managing Director



Place : Secunderabad
Date : 14.02.2019



INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIALS RESULTS

To
The Board of Directors
Vijay Textiles Limited
Hyderabad.


We have reviewed the accompanying statement of unaudited financial results of **Vijay Textiles Limited** ("the Company") for the Quarter and Nine months ended **31st December 2018** ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

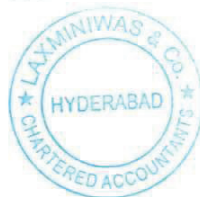
This statement which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Laxminiwas & Co**
Chartered Accountants
Firm Registration No: 011168S


Dayanivas Sharma
Partner
Membership No: 216244



Hyderabad
14th February 2019



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