

Rs. in Lakhs							
STATEMENT OF STANDLONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 ST DECEMBER, 2019							
Sl. No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.19	30.09.19	31.12.18	31.12.19	31.12.18	31.03.19
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	INCOME:						
a)	Revenue From Operations	1374.38	1892.66	2970.81	5386.41	7242.66	9185.34
b)	Other Operating Income	58.41	129.13	108.87	238.38	240.69	299.90
c)	Other Income	1.51	42.16	1.72	44.78	78.57	104.85
	Total Income from Operations	1434.30	2063.95	3081.40	5669.57	7561.92	9590.09
2	EXPENSES:						
a)	Cost of materials consumed	325.49	628.68	572.08	1488.55	2027.84	2856.03
b)	Purchase of Stock-in-trade	47.46	36.80	1659.63	131.40	1917.49	1939.36
c)	Packing material consumed	2.61	2.42	0.70	8.31	22.09	25.07
d)	Changes in inventories of finished goods, Stock-in - Trade and work-in-progress	(101.23)	144.02	(516.87)	368.00	(369.04)	(531.64)
e)	Employee benefits expense	171.97	175.00	171.66	503.88	512.98	710.63
f)	Finance costs	552.39	551.60	532.95	1680.10	1649.17	2190.12
g)	Depreciation and amortization expense	172.06	195.87	166.16	588.71	496.90	658.63
h)	Other expenses						
i)	Manufacturing expenses	149.69	208.21	174.56	527.80	485.50	598.16
ii)	Other Expenses	100.24	100.00	246.34	319.05	657.27	929.36
	Total Expenses	1420.68	2042.60	3007.21	5615.80	7400.20	9375.72
3	Profit/(loss) before exceptional and extraordinary items and tax (1-2)	13.62	21.35	74.19	53.77	161.72	214.37
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(loss) before extraordinary items and tax (3-4)	13.62	21.35	74.19	53.77	161.72	214.37
6	Extraordinary items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	13.62	21.35	74.19	53.77	161.72	214.37
8	Income Tax expense:						
	(1) Current tax charge /(credit)	(9.55)	22.61	14.35	13.05	34.55	49.55
	(2) Deferred tax Charge/ (credit)	3.57	(121.77)	(153.61)	(64.25)	(122.57)	(136.67)
	Total tax expense	(5.98)	(99.16)	(139.26)	(51.19)	(87.89)	(87.11)
9	Profit/(Loss) for the period (7-8)	19.60	120.51	213.45	104.96	249.61	301.48
10	Other Comprehensive Income						
	(i) Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
	Remeasurement of the net defined benefit liability/assets	-	-	-	-	-	3.84
	Deferred Tax	-	-	-	-	-	(1.07)
	(ii) Items that will be reclassified subsequently to profit or loss	-	-	-	-	-	-
	Total other comprehensive income, net of taxes	-	-	-	-	-	2.77



11	Total comprehensive income for the period (9+10)	19.60	120.51	213.45	104.96	249.61	304.25
12	Earnings per share of Rs.10/- each: (Not Annualized)						
	i) Basic EPS	0.13	0.79	1.63	0.69	1.90	1.99
	ii) Diluted EPS	0.10	0.61	1.08	0.53	1.27	1.54

Notes:

- 1 This statement has been reviewed by the Audit Committee and approved by the Board of Directors as its meeting held on 12th February, 2020.
- 2 With effect from 1st April, 2019, the Company has adopted IND AS-116. Under this approach, the Company has recognised lease liabilities and corresponding equivalent right-of-use assets.
- 3 In the statement of profit and loss for the current quarter, operating lease expenses which were recognised as other expenses in previous periods is now recognised as depreciation expense for the right-of-use assets and finance cost for interest accrued on lease liability. The application of IND AS-116 did not have any significant impact in the financial results of the Company.
- 4 Figures of the previous quarters/year have been re-grouped and re-classified wherever necessary to correspond with current year's presentation.
- 5 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 : 12.02.2020



INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL 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 period ended 31st December, 2019. 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 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 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 provide 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 **Laxminiwas & Co**
Chartered Accountants
Firm Registration No: 011168S

Vijay Singh

Partner

Membership No: 221671

UDIN: 20221671 AAAA CA 4500



Hyderabad
12th February, 2020.



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