

**CHITRADURGA SPINTEX LIMITED**

Regd.Off.P.B.No.9, Bangalore Road, CHALLAKERE-577 522. Karnataka

CIN:L85110KA1990PLC011467

Statement of Standalone

Unaudited Results for the Quarter ended 30/6/2018

(Rs. In Lacs/amount)

	Particulars	Quarter Ended			Year Date
		3 months ended 30/06/2018	Preceding 3 months ended 31/03/2018	Corresponding 3 months ended in the previous year 30/06/2017	Year ended 31/03/2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue From Operations	-	-	-	-
II	Other Income	-	-	-	-
III	<b>Total Income (I+II)</b>	0	0	0	0
IV	Expenses				
	Cost of Materials Consumed	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	0
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-	0	-	-
	Employee benefits expense	0	0	0.55	1.3
	Finance Costs	-	-	-	-
	Depreciation and amortisation expenses	-	-	-	-
	Other Expenses	1.36	2.33	1.14	5.74
	<b>Total Expenses (IV)</b>	1.36	2.33	1.69	7.04
V	Profit/(loss) before exceptional items and tax (I-IV)	-1.36	-2.33	-1.69	-7.04
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before tax	-1.36	-2.33	-1.69	-7.04
VIII	Tax Expense:				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	-1.36	-2.33	-1.69	-7.04
X	Profit/(Loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
	Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-
XII		-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	-1.36	-2.33	-1.69	-7.04
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	1.09	0.96	1.20	4.52
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be re classifies to profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	-0.27	-1.37	-0.49	-2.52
XVI	Earnings per equity (for Continuing operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XVII	Earnings per equity (for discounted operation)				
	(1) Basic	-0.06	-0.30	-0.11	-0.55
	(2) Diluted	-0.06	-0.30	-0.11	-0.55

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14.08.2018 and also Limited Review wee carried out by the Statutory Auditors
- 2) Previous year figure have been regrouped wherever necessary.
- 3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies ( Indian Accounting Standards ) Rules, 2015 as amended from time to time.

**For Chitradurga Spintex Limited**

Date : - 14.08.2018  
Place : - Challakere



**S. Vishwanath**  
Managing Director

# CHE TAN N. DEDHIA

## CHARTERED ACCOUNTANTS

### REPORT ON LIMITED REVIEW

I have reviewed the accompanying statement of un-audited financial results of **CHITRADURGA SPINTEX LIMITED** Regd.Off.P.B.No.9, Bangalore Road, Challakere-577522., for the quarter and three months ended 30<sup>th</sup> June 2018. This statement is the responsibility of the company's Management and has been approved by the Board of Directors in their meeting held on 14<sup>th</sup> August, 2018. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements, issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of materials misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial date and thus provide less assurance than an audit, I have not performed an audit and accordingly, I 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.

Place: Mumbai  
Date: 14/08/2018



**CHE TAN NANJI DEDHIA**  
Chartered Accountants  
Mem. No. – 044402.