

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2016							
PART I							
Sl. No.	Particulars	Quarter Ended			9 Months Ended		12 Months Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
(a)	Net Sales / Income from Operations	922.86	1030.42	1003.75	3017.91	2954.37	4042.91
	Total Income from Operations (Net)	922.86	1030.42	1003.75	3017.91	2954.37	4042.91
2	Expenditure						
(a)	Cost of Raw Materials Consumed	-	-	41.67	2.60	180.10	191.71
(b)	Change in inventories of Finished Goods and Work in Progress	0.27	18.06	(3.86)	15.68	(14.56)	13.88
(c)	Employee Benefits Expense	398.32	441.08	389.82	1274.33	1147.90	1,581.35
(d)	Power and Fuel	397.66	409.89	436.38	1230.06	1212.45	1,633.18
(e)	Depreciation and Amortisation	17.83	16.87	16.56	51.01	46.43	63.25
(f)	Other Expenses	136.51	145.83	122.50	478.12	399.74	579.05
	Total Expenditure	950.59	1031.73	1003.07	3051.80	2972.06	4,062.42
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(27.73)	(1.31)	0.68	(33.89)	(17.69)	(19.51)
4	Other Income	7.80	3.25	2.59	21.07	29.67	34.90
5	Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	(19.93)	1.94	3.27	(12.82)	11.98	15.39
6	Finance Costs	0.23	0.26	-	0.62	-	-
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	(20.16)	1.68	3.27	13.44	11.98	15.39
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(20.16)	1.68	3.27	13.44	11.98	15.39
10	Tax Expense – For earlier years	-	-	-	-	-	1.13
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(20.16)	1.68	3.27	13.44	11.98	14.26
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(20.16)	1.68	3.27	13.44	11.98	14.26
14	Paid Up Equity Share Capital Face Value of Equity Share of Rs. 10 each	1271.86	1271.86	1271.86	1271.86	1271.86	1,271.86
15	Reserves and Surplus (excluding Revaluation Reserve)	-	-	-	-	-	-
16	Earnings per Share before and after Extra Ordinary Items						
	- Basic	(0.16)	0.01	0.03	0.11	0.09	0.11
	- Diluted	(0.16)	0.01	0.03	0.11	0.09	0.11

Contd...2/

Corporate Office : 5E & F, Crescent Tower, 229 A. J. C. Bose Road, Kolkata – 700 020

 Ph : +91 33 4003 6164 / 6165. Fax : +91 33 4003 6158. Email : kolkata@wearitgroup.com

 Indore Office : Sterling Tower, Office No. 214, 4th Floor, 2 M. G. Road, Indore – 452 001. Madhya Pradesh

 Ph : +91 731 4065347. Fax : +91 731 4064767. Email : indore@wearitgroup.com

 Registered Office & Manufacturing Complex : Plot No. 2, 3, 4 & 5 Sector A, Industrial Growth Centre,
Pillukhedi-465667, Dist : Rajgarh, Madhya Pradesh.

 Ph : +91 7375 244350; +93015 28698. Email : pillukhedi@wearitgroup.com

CIN : L17118MP1980PLC001697

Notes :

- 1 Net deferred tax assets on account of unabsorbed depreciation/carried forward losses has not been accounted considering the requirement of certainty/virtual certainty, as stated in Accounting Standard (AS) 22 "Accounting for taxes".
- 2 Impairment of assets, if any, in accordance with Accounting Standard 28 on "Impairment of Assets" would be considered at the year end.
- 3 Share Capital shown under Shareholder's Fund is inclusive of Rs. 86,250/- against 30,350 forfeited shares.
- 4 Segment Reporting as defined in Accounting Standard 17 is not applicable. Since the operation of the Company presently relates to a single primary business segment, i.e. "Job Work" for manufacturing Synthetic Blended Yarn.
- 5 Figures of the previous period/year have been rearranged/re-grouped wherever found necessary.
- 6 The Statutory Auditors have conducted a Limited Review of the above result as required under SEBI (LODR) Regulations 2015.
- 7 Calculation of Income tax and Deferred Tax will be made at the end of the year.
- 8 The above statement of Unaudited Financial Results have been duly reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on February 11, 2017.

**By Order of the Board,
Hind Syntex Limited**

**Place: Kolkata
Date: 11th February, 2017**

**Sd/-
Manish Kumar
(Director)
DIN : 00121900**