

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2017					
PART I					
(Rs. in Lacs)					
Sl. No.	Particulars	Quarter Ended On		Year Ended On	
		31.03.2017	31.03.2016	31.03.2017	31.03.2016
		Audited	Audited	Audited	Audited
1	Income from Operations				
(a)	Net Sales / Income from Operations	1,025.61	1088.54	4,043.52	4042.91
	Total Income from Operations (Net)	1,025.61	1088.54	4,043.52	4,042.91
2	Expenditure				
(a)	Cost of Raw Materials Consumed	-	11.61	2.60	191.71
(b)	Change in inventories of Finished Goods and Work in Progress	0.55	28.44	16.23	13.88
(c)	Employee Benefits Expense	437.34	433.45	1,711.67	1,581.35
(d)	Power and Fuel	416.11	420.73	1,646.17	1,633.18
(e)	Depreciation and Amortisation	17.35	16.82	68.36	63.25
(f)	Other Expenses	186.92	179.31	665.04	579.05
	Total Expenditure	1,058.27	1,090.36	4,110.07	4,062.42
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(32.66)	(1.82)	(66.55)	(19.51)
4	Other Income	8.01	5.23	29.08	34.90
5	Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	(24.65)	3.41	(37.47)	15.39
6	Finance Costs	0.21	-	0.83	-
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	(24.86)	3.41	(38.30)	15.39
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(24.86)	3.41	(38.30)	15.39
10	Tax Expense - For Earlier Years	-	1.13	-	1.13
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(24.86)	2.28	(38.30)	14.26
12	Extraordinary Items Profit/(Loss) from Discontinuing Operation	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(24.86)	2.28	(38.30)	14.26
14	Paid Up Equity Share Capital Face Value of Equity Share of Rs. 10 each	1,271.86	1,271.86	1,271.86	1,271.86
15	Reserves and Surplus (excluding Revaluation Reserve)	-	-	-	-
16	Earnings per Share before and after Extra Ordinary Items				
	- Basic	(0.20)	0.02	0.30	0.11
	- Diluted	(0.20)	0.02	0.30	0.11

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PART II					
A	PARTICULARS OF SHAREHOLDING	Quarter Ended		12 Months Ended	
		31.03.2017	31.03.2016	31.03.2017	31.03.2016
1	Public Shareholding				
	- Number of Shares	6583418	6583418	6583418	6583418
	- Percentage of Shareholding	51.76	51.76	51.76	51.76
2	Promoters and Promoter Group Shareholding				
(a)	Pledged/encumbered	-	-	-	-
(b)	Non-encumbered				
	- Number of shares	6135182	6135182	6135182	6135182
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a% of the total share capital of the Company)	48.24	48.24	48.24	48.24
B	INVESTOR COMPLAINTS FOR THE QUARTER ENDED ON 31.03.2016				
	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

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STATEMENT OF ASSETS & LIABILITIES			
Sl. No.	Particulars	As at 31.03.2017	As at 31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,272.72	1,272.72
	(b) Reserves and Surplus	(607.09)	(568.77)
	Sub-total - Shareholders' Funds	665.63	703.95
2	Non-Current Liabilities		
	(a) Long Term Borrowings	4.43	-
	(b) Long Term Provisions	42.50	30.99
3	Current Liabilities		
	(a) Trade Payables	179.68	149.51
	(b) Other Current Liabilities	1,582.03	1,217.32
	(c) Short Term Provisions	73.94	70.48
	Sub-total - Current Liabilities	1,835.65	1,437.31
	TOTAL - EQUITY AND LIABILITIES	2,548.20	2,172.24
B	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant & Equipments	1,677.99	1681.81
	(b) Non Current Investment	0.31	-
	(c) Long Term Loans and Advances	203.73	189.78
	Sub-total - Non Current Assets	1,882.03	1,871.59
2	Current Assets		
	(a) Inventories	85.82	108.20
	(b) Trade Receivables	4.57	3.24
	(c) Cash and Cash Equivalents	49.54	19.67
	(d) Short Term Loans and Advances	526.25	590.95
	Sub-total - Current Assets	666.17	300.65
	TOTAL - ASSETS	2548.20	2,172.24

Notes:

- 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".
- Impairment of assets, if any, in accordance with Accounting Standard 28 on "Impairment of Assets" would be considered at the year end.
- Share Capital shown under Shareholder's Fund is inclusive of Rs. 86,250/- against 30,350 forfeited shares.
- 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.
- Figures of the previous period/year have been rearranged/re-grouped wherever found necessary.
- An audit of the above financial results as required under Regulation 33 of SEBI (LODR) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
- The above statement of Audited 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 May 27, 2017

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HIND SYNTEX LTD.

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

**Place: Kolkata
Date: 27th May, 2016**

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