(Formerly Known as Haricharan Projects Limited)
CIN: L63022WB1983PLC035909

801, Crystal Plaza,
Opp Solitaire Corporate Park,
Andheri-Ghatkopar Link Road,
Chakala, Andheri (E)
Mumbai- 400099
Phone: 022 67426891
Website: www.hprojects.org
Email Id:laylatexltd@gmail.com

Date: -14-09-2017

To,
BSE Limited
The Corporate Relationship Department
P.J. Towers., 1st Floor.,
Dalal Street,
Mumbai – 400001

To,
CalcuttaStock Exchange Limited
The Listing Department
7, Lyons Range,
Kolkata – 700 001

Sub: -Outcome of Board Meeting held on 14th September, 2017.

Ref:- : Layla Textile and Traders Ltd.

Dear Sir,

The Board of Director at their meeting held on Thursday 14th Sep[redacted]

For Layla Textile and Traders Ltd.

Name: Ashish Patel
Designation: Executive Director
DIN: 07659614

Name of the Company: LAYLA TEXTILE AND TRADERS LIMITED
CIN: L63022MH1983PLC295804

Addrees: 801, Crystal Plaza, Opp Solitaire Corporate Park, Andheri-Ghatkopar Link Road, Chakala, Andheri € Mumbai- 400099
Phone: 022 67426891, Website: www.hprojects.org , Email Id: laylatexltd@gmail.com

satement of Unaudited Financial Result for the quarter ended 30th June, 2017

(in Rupees)

| | Particulars | Quarter ended 30th June, 2017 | Preceding quarter ended 31st March, 2017 | Corrensponding quarter ended 30th June, 2016 | Year to date figures for the 31st March, 2017 |
|---|---|---|---|---|---|
| | | Unaudited | Audited | Unaudited | Audited |
| I | Revenue From Operations | | 6,835,000 | 23,113,000 | 53,528,000 |
| II | Other Income | 200,000 | 1,421,000 | 1,405,000 | 5,648,710 |
| III | Total Income (I+II) | 200,000 | 8,256,000 | 24,518,000 | 59,176,710 |
| IV | **EXPENSES** | | | | |
| | Cost of materials consumed | | | | |
| | Purchases of Stock-in-Trade | | 29,438,000 | | 29,438,275 |
| | Changes in inventories of finished goods, Stock-in -Trade and work-in-progress | | (21,744,000) | 23,260,230 | 26,161,182 |
| | Employee benefits expense | 80,000 | 422,000 | 419,090 | 1,756,272 |
| | Finance costs | | | | |
| | Depreciation and amortization expense | | | | |
| | Other expenses | 50,000 | 248,000 | 637,941 | [illegible] |
| | Total expenses (IV) | 130,000 | 8,364,000 | 24,317,261 | 58,571,177 |
| V | Profit/(loss) before exceptional items and tax (I- IV) | 70,000 | (108,000) | 200,739 | 605,533 |
| VI | Exceptional Items | | | | |
| VII | Profit/(loss) before tax (V-VI) | 70,000 | (108,000) | 200,739 | 605,533 |
| VIII | Tax expense: | | 181,000 | | 180,872 |
| | (1) Current tax | | | | |
| | (2) Deferred tax | | | | |
| IX | Profit (Loss) for the period from continuing operations (VII-VIII) | 70,000 | (289,000) | 200,739 | [illegible] |
| X | Profit/(loss) from discontinued operations | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| XI | Tax expense of discontinued operations | | | | | | |
| XII | Profit/(loss) from Discontinued operations (after tax) (X-XI) | - | | - | | - | - |
| XIII | Profit/(loss) for the period (IX+XII) | 70,000 | | (289,000) | | 200,739 | 424,661 |
| XIV | Other Comprehensive Income | | | | | | |
| | A (i) Items that will not be reclassified to profit or loss | | | | | | |
| | (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 reclassified to profit or loss | | | | | | |
| XV | Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period) | | | | | | |
| XVI | Earnings per equity share (for continuing operation): | | | | | | |
| | (1) Basic | 0.00 | | 0.01 | | 0.01 | 0.02 |
| | (2) Diluted | 0.00 | | 0.01 | | 0.01 | 0.02 |
| XVII | Earnings per equity share (for discontinued operation): | | | | | | |
| | (1) Basic | | | | | | |
| | (2) Diluted | | | | | | |
| XVIII | Earnings per equity share(for discontinued & continuing operations) | | | | | | |
| | (1) Basic | | | | | | |
| | (2) Diluted | | | | | | |

Note:

| | |
|---|---|
| 1 | The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 14th September 2017 |
| 2 | The previous period figures have been regrouped wherever necessary. |
| 3 | The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015. |

| | |
|---|---|
| 4 | The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2017 and been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribe Companies Act, 2013 |
| 5 | The Ind AS compliant financial result, pertaining to period ended June 30, 2016 have not been subject However, the management has excercised necessary due deligence to ensure that such financial resul affairs. |
| 6 | The statement does not include Ind AS compliant result for the preceding Quarter and previous year e is not mandatory as per SEBI's Circular dated 05th July, 2016. |
| 7 | The reconciliation of net profit or loss reported in accordance with GAAP to total comprehensive incor below |

| | Discription | Co previc |
|---|---|---|
| | Net profit/(Loss) as per previous GAAp(Indian GAAP) | |
| | Ind AS Adjustment : Add/(Less) | |
| | Net profit/(Loss) as per Ind AS | |
| | Other Comprehensive Income | |
| | Total Comprehensive income for the period | |

The reconciliation statemnet has been provided in accordance with circular CIR/CFD/FAC/62/2016 iss account of implementation of Ind AS by listed Companies

For and behalf of Board
Layla Textile and Traders P

Name: Ashish Patel
Designation: Executive Dir
DIN: 07659614

Place: Mumbai
Date: 14.08.2017

# D P A GARWAL & CO

CHARTERED ACCOUNTANTS

DAMODAR P. AGARWAL
B.COM. LL.B. (Gen.)
Mob: 98201 22793
F.C.A., F.C.S.

Tel : 2263 6465
Fax : 2263 6466

**Limited Review Report on Quart**
**Regulation 33 of the SEBI (Listi**

Annexure V
y Unaudited F inancial Result of the Company Pursuant to the
Obligations a nd Disclosure Requirements) Regulation, 2015.

To
**The Board of Directors of Layla T**
(Formerly known as Haricharan Pr
Reg. office address:801, Crystal Pla
Opp Solitaire Corporate Park,
Andheri-Ghatkopar Link Road, CH
Mumbai - 400099

**ile And Trade rs Limited**
ects Limited)

ala, Andheri (E)

We have reviewed the accompan
**Textile And Traders Limited(F**
**ended01st April, 2017 to 30th Ju**
Management and has been appro
on these financial statements base
We conducted our review in ac
Engagements to Review Financia
India. This standard requires that
whether the financial statements
inquiries of company personnel a
less assurance than an audit. We
audit opinion.
Based on our review conducted a
that the accompanying stateme
applicable accounting standards
disclosed the information requi
Obligations and Disclosure Requi
disclosed, or that it contains any

g statement of **unaudited standalonefinancial results** of Layla
nerly known a s Haricharan Projects Limited))for the period
, 2017.This sta tement is the responsibility of the Company's
by the Board o f Directors. Our responsibility is to issue a report
n our review.

rdance with the Standard on Review Engagement (SRE) 2400,
Statements issu ed by the Institute of Chartered Accountants of
e plan and perfo rm the review to obtain moderate assurance as to
free of materi al misstatement. A review is limited primarily to
analytical proc edures applied to financial data and thus provide
ve not performe d an audit and accordingly, we do not express an

bove, nothing h as come to our attention that causes us to believe
of unaudited financial results prepared in accordance with
nd other recogn ized accounting practices and policies has not
to be disclosed in terms of Regulation 33 of the SEBI (Listing
ments) Regulati ons, 2015 including the manner in which it is to be
terial misstatem ent.

**For D P Agarwal & Co.**
**Chartered Accountants**
**FRN: 100068W**

**D.P.Agarwal**
**(Proprietor)**
**Membership No. 35500**
Place Mumbai
Date: 14th September 2017

D. P. AGARWAL & CO. MUMBAI CHARTERED ACCOUNTANTS

**4-B, BILQEES MANSION, 4TH FL OOR, 261/263, DR. D. N. ROAD,FORT, MUMBAI– 400 001.**
**E-MAIL : dpagarwal@vsnl.net**