

WINSOME TEXTILE INDUSTRIES LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

SR. NO.	PARTICULARS	Quarter Ended			Nine Months Ended		(Rs. In lacs)
		Dec 31, 2018 (Un-Audited)	Sep 30, 2018 (Un-Audited)	Dec 31, 2017 (Un-Audited)	Dec 31, 2018 (Un-Audited)	Dec 31, 2017 (Un-Audited)	Year Ended Mar 31, 2018 (Audited)
1	Income from operations						
	(a) Net Sales/ Income from Operations	17,274	17,398	16,278	51,614	50,767	66,485
	(b) Other Operating Income	603	614	768	1,964	1,931	3,281
	(c) Other Income	32	34	31	99	113	196
	Total Income from operations	17,909	18,046	17,077	53,677	52,811	69,962
2	Expenses						
	(a) Cost of materials consumed	10,239	9,689	10,039	29,037	28,752	37,712
	(b) Purchases of stock-in-trade	1,434	2,012	1,617	5,240	5,119	7,079
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(71)	(354)	(702)	(143)	(217)	579
	(d) Employee benefits expenses	1,488	1,553	1,457	4,418	4,193	5,679
	(e) Depreciation and amortization expenses	588	601	620	1,790	1,853	2,471
	(f) Power & Fuel	1,428	1,264	1,438	4,099	4,204	5,567
	(g) Finance Cost	983	1,351	990	3,823	3,554	4,835
	(h) Other expenditure	1,376	1,427	1,343	4,063	4,278	5,351
	Total Expenses	17,465	17,543	16,802	52,327	51,736	69,273
3	Profit/ (Loss) before Exceptional Items and Tax (1-2)	444	503	275	1,350	1,075	689
4	Exceptional Items	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before Tax (3-4)	444	503	275	1,350	1,075	689
6	Tax expense						
	- Current Tax	120	168	66	374	292	153
	- MAT credit for the current year	-	86	-	-	-	(153)
	- MAT credit/Tax adjustment for the earlier years	-	-	-	-	-	(231)
	- Deferred Tax (Asset)/ Liability	10	19	101	265	(101)	423
7	Net Profit/(Loss) from Ordinary Activities after tax (5-6)	314	230	108	711	884	497
8	Other Comprehensive Income	10	10	6	30	19	41
9	Total Comprehensive Income after tax and non controlling interest (7+8-9)	324	240	114	741	903	538
10	Paid - up equity share capital (Face Value - Rs.10/- each)	1,982	1,982	1,982	1,982	1,982	1,982
11	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	15,669
12	Earning Per Share (of Rs. 10/- each) (for continuing and discontinued operations) (not annualized)						
	- Basic	1.62	1.21	0.58	3.74	4.56	2.72
	- Diluted	1.62	1.21	0.58	3.74	4.56	2.72



NOTES:

1	The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 07 th February, 2019. These results have been subjected to limited review by the Statutory Auditors. The Financial Results are in accordance with Indian Accounting Standards (IND AS) as prescribed u/s 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
2	The company's operations predominantly comprises of only one segment-Textile (Yarn and Allied Activities).
3	In view of the management, no provision is required in respect of receivable of Rs. 1089.44 lacs from a body

Review Report to M/s. WINSOME TEXTILE INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s. Winsome Textile Industries Limited for the quarter ended 31st December, 2018. 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 in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* 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 unaudited financial results prepared in accordance with applicable