SHREE BHAVYA FABRICS LTD.

Corporate Office :- 252, New Cloth Market, Ahmedabad-380 002. Ph.: 079-22172949 Telefax:22133383
CIN:L17119GJ1988PLC011120 Web Site: www.shreebhavyafabrics.com

15th December, 2017

SHREE BHAVYA FABRICS LTD.

Registered Office: [illegible]
CIN: L17119GJ1988PLC011120, Email: [illegible]

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

Part-I (Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended on 30.09.2017 Unaudited	Half Year Ended on 30.09.2017 Unaudited	Quarter Ended on 30.09.2016 Unaudited
1	Total Income from Operations	[illegible]	[illegible]	[illegible]
2	Net Profit/(Loss) for the period (Before Tax & Exceptional items)	28.61	34.72	9.43
3	Net Profit/(Loss) from continuing activities after tax	13.61	34.72	9.43
4	Total Comprehensive Income for the period [Profit/Loss for the period (after Tax) and Other Comprehensive Income (after Tax)]	[illegible]	[illegible]	[illegible]
5	Paid-up Equity Share Capital (Face value of Rs. 10/- each share)	950.00	950.00	950.00
6	Earnings Per Share (EPS) for the continuing operations			
	(a) Basic EPS (in Rupees)	[illegible]	[illegible]	[illegible]
	(b) Diluted EPS (in Rupees)	[illegible]	[illegible]	[illegible]

Notes:

1. The Company adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly these financials results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS-34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. The financial results of both the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
2. [illegible] results for the quarter ended on 30th Sept. 2017 have been carried out by the statutory Auditors.
3. The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 13th December 2017.
4. [illegible] GAAP to Ind-AS for the quarter ended and half year ended 30th Sept. 2016 is as under:

Particulars	For the Quarter Ended 30.09.2016	For the Half Year Ended 30.09.2016
Net Profit for the Period (As Per Indian GAAP)	9.43	42.52
IND AS Adjustments		
[illegible]		
[illegible]		
[illegible]		
Net Profit for the Period (As Per IND-AS)	9.43	42.52
Other Comprehensive Income (Net of Tax)		
[illegible]		
[illegible]		
Total Comprehensive Income for the period (As per Ind-AS)	9.43	42.52

5. [illegible]
6. The figures for corresponding previous periods have been regrouped / rearranged wherever necessary.

For, SHREE BHAVYA FABRICS LIMITED
Place: Ahmedabad — Sd/- [illegible]
Date: [illegible] — Managing Director

SHREE BHAVYA FABRICS LTD.

Registered Office : Survey No.170, Pirana Road, Piplej, Ahmedabad 382405.
CIN : L17119GJ1988PLC011120, Email: shreebhavyafabrics@gmail.com

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

Part-I [Rs. In Lacs]

Sr. No.	Particulars	Quarter Ended on 30.09.2017 Unaudited	Half Year Ended on 30.09.2017 Unaudited	Quarter Ended on 30.09.2016 Unaudited
1	Total income from Operations	5,374.60	11,610.31	5,567.11
2	Net Profit/(Loss) for the period (Before Tax & Exceptional items)	28.61	49.72	9.13
3	Net Profit/(Loss) from operating activities after tax	13.61	34.72	9.13
4	Total Comprehensive income for the period Profit/(Loss) for the period (After Tax) and other comprehensive income (after Tax)	13.61	34.72	9.13
5	Paid-up Equity share capital (face value) of Rs. 10/-each share	950.00	950.00	950.00
6	Earnings Per Share (EPS) for the continuing operations			
	a) Basic EPS (in Rupees)	0.14	0.37	0.10
	b) Diluted EPS (in Rupees)	0.14	0.37	0.10

Notes :

1 The Company adopted Indian Accounting Standards ("Ind AS") from April 1, 2017 and accordingly these financials results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS-34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. The financial results of both the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.

2 Limited Review of unaudited financial results for the quarter ended on 30th Sept, 2017 have been carried out by the statutory Auditors.

3 The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 13th December, 2017.

4 Reconciliation of Net Profit as previously reported under the Indian GAAP to Ind-AS for the quarter ended and half year ended 30th Sept 2016 is as under:

Particulars	For the Quarter Ended 30.09.2016	For the Half Year Ended 30.09.2016
Net Profit for the Period (As Per Indian GAAP)	9.13	42.52
IND AS Adjustments		
Benefit/(Charge)		
Expected Credit Loss on Trade Receivable		–
Others		–
Net Profit for the Period (As Per Ind-AS)	9.13	42.52
Other Comprehensive Income (OCI) (after tax)		
Actuarial gain/loss on employee benefits classified to OCI		–
Others		–
Total Comprehensive Income for the period (As per Ind-AS)	9.13	42.52

5 Operations of the Company falls under single reportable Segment i.e. TEXTILE.

6 The figures for corresponding previous periods have been regrouped/ rearranged wherever necessary.

For, SHREE BHAVYA FABRICS LIMITED
Sd/- Purushottam R. AGARWAL
Managing Director

Place : Ahmedabad
Date : 13.12.2017