## CASTEX TECHNOLOGIES LIMITED

(Formerly Known As AMTEK INDIA LIMI



## CASTEX TECHNOLOGIES LIMITED Statement of Standalone and Consolidated Audited Financial Results for the quarter and year ended 31st March, 2019

		Rupees In "Lakha"							
	Particiulars	STANDAL As at 31.03,2019	ONE As at 31,03,2018	CONSOLIDATED  As at 31.03.2019   As at 31.03.2018					
t	A JASSETS	As at 31.03.2019	As at 31,03,2018	As at 31,03,2019	As at 31,03,2018				
	1 Non-Current Assets								
	(a) Property, Plant and Equipment	5,02,656.65	5.52,332.91	5.02,656.65	5,52,332,91				
	(b), Capital work-in-progress	1,055.93	1,055,93	1,055,93	1,055.93				
- 1	(c) Financial Assets								
	Investment.	56,435.16	56,435.18	56,416.67	56,416.10				
	Other financial assets	511.67	526.74	511.67	526.74				
	(d) Deferred Tax Assets (net)	42,524,78	42,524.78	42,524.78	42,524.78				
	(e) Other Non-current Assets	55,131.66	55,025.87	44,933.02	44,911.50				
	Sub Total-Non-Current Assets  2 Current Assets	6,58,315.85	7,07,901.40	6,48,098.72	6,97,767.97				
	(a) Inventories	00,500,50	D/ 200 cm						
	(b) Financial Assets	26,590.78	26,695.67	26,590.78	26,695.67				
1	Investments	0.18	49.91	0.18	49.91				
	Trade Receivables	15.801.73	36.536.55	15,801,73	36,536,55				
	Cash and Cash Equivalents	559,65	1,740,41	559.65	1,740.41				
1	Other Current Financial Assets	84.56	130.95	84.56	130.95				
	(c) Current Tax Assets (Net)	4,343.10	4.319.14	4.343.12	4.319.14				
	(d) Other Current Assets	1,285.66	1,638.75	1,285.66	1,638.75				
1	Sub Total-Current Assets	48,665.66	71.111.39	48,665,68	71.111.39				
1.	3 Assets held for Sale			68,016.57	70,516.23				
100	TOTAL-ASSETS	7,06,981.51	7,79,012.79	7,64,780.97	8,39,395,58				
			A STATE OF THE PARTY OF THE PAR	W 18					
(B	EQUITY AND LIABILITIES								
	L Equity								
	(a) Equity Share Capital	7,562.46	7,562,46	7,562.46	7,55ZA61				
	(b) Other Equity	-85,763.01	-11,015,67	-39,999.73	41,956.91				
	Sub Total-Equity	78,200.58	-3/453.21	-32,437,27	49,519.37				
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E	Non-Current Liabilities  a) Financial Liabilities				LO SERVICIONES.				
	a) <u>Financial Liabilities</u> Borrowings	1,429.06		4.780.00					
	b) Deferred Tax Liabilities (Net)	1,429,00	1,271.28	1,429.06	1,271.23				
11 - 41 145	c) Provisions	0.000.00							
	d) Other Non-Current Liabilities	2,598.08	2,702.44	2,598.08	2,702.44				
	Sub Total-Non-Current Liabilities	12,178,32 16,205,46	12,178,32	12,178.32	12,178.32				
1	Current Liabilities	10,203.48	16,152.00	16,205.46	16;152.00				
S - 33	) Pinancial Liabilities								
	Borrowings	1,44,783,86	1.41.812.42	1.44.733.86	1.41.812.42				
1	Trade Payables		Mario Cara	1/44)/ 33100	1/#1/012/42				
	(i) Total outstanding dues of Micro enterprises & small		Ja negreta	A CALL	A SHAREST STATE OF THE STATE OF				
	enterprises								
	(ii) Total outstanding dues other than Micro enterprises								
	& small enterprises	10,782.33	10,485,03	10,782,33	10,485.04				
Cb		6,04,365,98	6,04,018.31	6,04,365.98	6,04,018.31				
(5		9,070,07	9,976.35	9,070.07	9,976.34				
(d		24.37	21.89	24.37	21.89				
(e)					S. S. S. S.				
	Sub Total-Current Liabilities	7,68,976,60	7,66,314:00	7,68,976.60	7,66,314:00				
3 Li	abilities held for sale			12,036.18	7,410:21				
1	TOTAL EQUITY AND LIABILITIES	7,06,981.51	7,79,012.79	7,64,780.97	8,39,395,58				

Date: 28th May 2019 Place: New Delhi 1

For CASTEX TECHNOLOGIES LIMITED

Chia Vinandi Office

Sunta Azora:
Wisora Time Director

## CASTEX TECHNOLOGIES LIMITE

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s.No.	Particulars.	31.03.2019	Quarter linde 31.12.2018 Unaudited	31.03.2016 Audited	Year Ended 31.03.2019 Audited	Year Ended 31.03.2018 Audited	Year Ended 31,03,2019 Audited	Year Ended	
1	Revenue Revenue from operations. Other locome	9,862	10.818	9,385	47.948	52.522	45,948	52,522	
	Corre Januare Expenses Cort of Material consumed	112 9,974 4,838	3 10,818 5,407	9,397	121 45,069	1,167 53,689	121 46,069	1,167 83,689	
	Changes in inventories of finished goods, work in programs and stock in trade .  Employee Benefits Expense: Finance Costs:	241 1,385 232	22 1,623 171	4,629 349 1,638 (1,667)	23,189 74 6,381 1,267	\$8,363 (76,211) 6,375 64,235	23,189 74 6,381 1,267	56.363 (26.211) 6,375 64.235	
- 0	Depreciation & Apportization Expresses Other Expresses Total Expresses Total Expresses	13,922 4,283	12,412 4,035	12,877 4,669	49,716 #17 T	47,483	49,716	47,483	
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