



# EUROTEX INDUSTRIES AND EXPORTS LIMITED

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2017

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended 30/06/2017	Quarter Ended 30/06/2016
		Unaudited	Unaudited
1	Total Income from operations (Net)	6,022.67	3,560.17
2	Net Profit / (Loss) from Ordinary Activities after tax	(346.25)	(592.27)
3	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(346.25)	(592.27)
4	Total Comprehensive Income / (Loss) for the Period [comprising profit / (Loss) after tax and Other Comprehensive Income (After Tax)]	(319.75)	(354.79)
5	Equity Share Capital	874.02	874.02
6	Earning Per Share (before Extraordinary items) (of ₹ 10 each) Basic & Diluted (in ₹)	(3.96)	(6.77)
7	Earning Per Share (after Extraordinary items) (of ₹ 10 each) Basic & Diluted (in ₹)	(3.96)	(6.77)

### Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites (www.bseindia.com and www.nseindia.com) and on the Company's Website (www.eurotexgroup.com).
- The Company adopted Indian Accounting Standards (IND AS) effective 1<sup>st</sup> April, 2017 (transition date being 1<sup>st</sup> April, 2016) and accordingly, the financial results for the quarter ended 30<sup>th</sup> June, 2016 have been prepared in accordance with the recognition and measurement principles laid down in the IND AS prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. The IND AS financial results and financial information for the quarter ended 30<sup>th</sup> June, 2016 have been compiled by the management after making necessary adjustments to give a true and fair view of the results in accordance with IND AS and has not been subject to any limited review or audit. Adjustments, if any shall be made after audit.
- Consequent to transition from previous Indian GAAP to IND AS, the reconciliation of total comprehensive income is provided as below for previous period presented, in accordance with paragraph 32 of Ind AS 101-First time adoption of IND AS.

Particulars	Quarter ended 30.06.2016
<b>Net profit / (Loss) as per Previous GAAP</b>	<b>(538.55)</b>
Net Gain / (Loss) on financial assets and financial liability fair valued through Statement of Profit and Loss	(53.72)
<b>Net profit / (loss) for the period under IND AS</b>	<b>(592.27)</b>
Net Gain / (Loss) on financial assets fair valued through Other Comprehensive Income (Net of Deferred Tax)	237.48
<b>Total Comprehensive Income / (Loss) under IND AS</b>	<b>(354.79)</b>

For Eurotex Industries and Exports Limited

K. K. Patodia

Chairman and Managing Director

(DIN : 00027335)

Place : Mumbai

Date : 12<sup>th</sup> August, 2017