

# BHILWARA TEX-FIN LIMITED

129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi - 110035

E-mail: [legal.secretarial@sainikmining.com](mailto:legal.secretarial@sainikmining.com) Website: [www.bhilwaratexfin.com](http://www.bhilwaratexfin.com)

Telephone No - 011- 28315036; Fax No - 011-28315044 CIN: L74899DL1994PLC128577

Ref. No. BTFL/BSE-2017-18-17

Dated 10/08/2017

To  
The Manager (Listing),  
**BSE Limited,**  
Floor 25, P.J. Towers,  
Dalal Street,  
Mumbai- 400001

**Sub: Submission of Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2017**

**Ref: BHILWARA TEX-FIN LIMITED**

Dear Sir,

Pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at their meeting held on 10<sup>th</sup> August, 2017 approved the Unaudited Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2017.

Further we are also enclosing herewith Limited Review Report obtained from Statutory Auditors of the Company in respect of Unaudited Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2017 pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Kindly take the same on your record for the Company.

Thanking You,

Yours faithfully,

For Bhilwara Tex-Fin Limited


Authorised Signatory

Encl: as above

# BHILWARA TEX-FIN LIMITED

Regd.off : 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035, Ph.: 011-28315036 Fax : 011-28315044

CIN: L74899DL1994PLC128577 , Website : www.bhilwaratexfin.com , Email : info@sainik.org

## Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2017

(Rs. in Lacs)

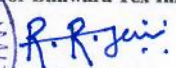
S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operation	414.34	245.03	200.96	833.16
II	Other Income	-	45.06	-	45.06
III	Total Income (I+II)	<b>414.34</b>	<b>290.09</b>	<b>200.96</b>	<b>878.22</b>
IV	<b>Expenses</b>				
	Cost of materials consumed	-	-	-	-
	Purchases of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and work-in-	-	-	-	-
	Employee benefit Expense	2.79	2.76	2.93	13.64
	Finance Costs	311.58	245.04	188.53	797.85
	Depreciation and amortisation expense	-	-	-	-
	Other Expenses	4.63	4.99	7.44	22.19
	Total Expenses (IV)	<b>319.00</b>	<b>252.79</b>	<b>198.90</b>	<b>833.68</b>
V	Profit/ (Loss) from operations before exceptional/extraordinary item and tax (I-IV)	<b>95.34</b>	<b>37.30</b>	<b>2.06</b>	<b>44.54</b>
VI	Exceptional / Extraordinary item	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	<b>95.34</b>	<b>37.30</b>	<b>2.06</b>	<b>44.54</b>
VIII	Tax Expenses :				
	(1) Current Tax	-	-	-	21.02
	(2) Deferred Tax	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	<b>95.34</b>	<b>37.30</b>	<b>2.06</b>	<b>23.52</b>
X	Profit/(Loss) for the period from discontinued operations	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-
XII	Profit/(Loss) for the period from discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit / (Loss) for the period (IX+XII)	<b>95.34</b>	<b>37.30</b>	<b>2.06</b>	<b>23.52</b>
XIV	Other Comprehensive Income				
	A(i) Item that will not be reclassifies to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or	-	-	-	-
	B(i) Item that will be reclassifies 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	Equity share capital ( face value of Rs.10/- each)	350.27	350.27	350.27	350.27
XVII	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.	-	-	-	45.05
XVIII	Earning Per equity shares (for continuing operation)				
	(i) Basic	2.72	1.06	0.06	0.67
	(ii) Diluted	2.72	1.06	0.06	0.67
XIX	Earning Per equity shares (for discontinued operation)				
	(i) Basic	-	-	-	-
	(ii) Diluted	-	-	-	-
XX	Earning Per equity shares (for discontinued & continuing operations)				
	(i) Basic	2.72	1.06	0.06	0.67
	(ii) Diluted	2.72	1.06	0.06	0.67


### Notes :-

- The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2017.
- The auditors have carried out Limited Review of the financials for the quarter ended 30.06.2017 as required under Regulation 33 of the SEBI (listing obligation and Disclosure requirements) Regulation 2015.
- Previous periods'/years' figures have been regrouped /recasted wherever considered to confirm to the layout of the accounts adopted in this current period.

Place: New Delhi  
Date : 10-08-2017

By order of the Board  
For Bhilwara Tex-fin Limited

  
Rahul Ramesh Kumar Jain  
Director (DIN-07541089)



**Limited review report to the Board of Directors of  
BhilwaraTex - Fin Limited for the quarter ended 30<sup>th</sup> June, 2017**

We have reviewed the accompanying statement of unaudited financial results of M/s **BhilwaraTex-Fin Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2017 ("Statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors on 10<sup>th</sup> August, 2017. 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 of Interim Financial Information Performed by the Independent Auditors of Entity" 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 Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedure applied to financial data and thus provides 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 of unaudited financial results prepared in accordance with applicable accounting standards prescribed by section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Nagar Goel & Chawla  
Chartered Accountants**



**(Dharmender Singhal)  
Partner  
M. No. 515984**



**Place: New Delhi  
Date: 10/08/2017**