M.S.Krishnaswami & Rajan Chartered Accountants

INDEPENDENT AUDITORS' REVIEW REPORT

To the Board of Directors of RESTILE CERAMICS LIMITED

GB, Anand Apartments, JP Avenue, 6th Street, Dr. Radha Krishnan Road, Mylapore, Chennai - 600 004. Tel : +91-44-4204 6628

: +91-44-2847 4562 E-mail : mail@mskandr.com m.s.murali@mskandr.com

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Restile Ceramics Limited ("the Company") for the Quarter and six months ended September 30, 2015 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II of the Statement referred to in paragraph 5 below. This Statement (initialled by us for identification) 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 the Statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financials and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared, *subject to our comments in Para 4 below,* in accordance with the applicable Accounting standards as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. (i)The Company has generated negative operating cash flows, incurred substantial operating losses and significant deterioration in value of assets used to generate cash flows all of which indicate existence of material uncertainty in the company's ability to continue as a going concern for a reasonable period of time. The attached statement does not include any adjustments that might result had the above uncertainties been known.
 (ii)The Company has not recognised possible impairment in value of building and plant and equipment as detailed in Note 4 of the statement as required by the Accounting standard 28-Impairment of Assets. Independent valuation in financial year 2010-2011 had indicated impairment in value of building Rs.522.17 lakhs and in value of plant and equipment of Rs.119.87lakhs. However, in view of depreciation being charged over estimated useful life, the aforesaid amount needs to be recomputed. As such the effect of possible impairment on the results of the Quarter and six months is not ascertainable.
- 5. Further, we also report that the particulars relating to the number of shares as well as the percentage of shareholdings in respect of aggregate amount of Public shareholding, pledged/encumbered shares and non-encumbered shares of promoter shareholders (in terms of clause 35 of the Listing Agreement) and the particulars relating to the investor complaints as per the details furnished by the Company/ Registrars.

For M.S.KRISHNASWAMI & RAJAN

Chartered Accountants Registration No. 0/1554S

M.S.Murali Partner

(Membership No. 26453)

Mumbai,

October 31, 2015

D	. R
Kest	IIe
The Original FULB	ODY Tiles

	Assets and Liabilities	The Original F	ULBODY Tiles
			(Rs. La
			at
A. FOLLITY AND		30.09.2015	31,3,2015
LACITY AND		Unaudited	Audited
1 Shareholders			
a) Share Capit			
b) Reserves ar	d Surplus	9,827.92	9,827
Sub Total :- Sh	areholders' Funds	(8,724.52)	(8,154
		1,103.40	1,673
2 Non-current Li			
a) Long-term b	orrowings		
b) Deferred tax	and liabilities (Net)	-	1,730.
c) Other Long t	erm liabilities	-	
d)Long term pr	ovisions	49.57	110.
Sub Total:- Nor	Current Liabilities	-	2.
		49.57	1,843.
3 Current Liabilit			
a) Short-term b	prrowings		
b)Trade payable	S	3,196.85	1,185.
c)Other current	liabilities	1,140.99	1,237.
d)Short term pro	ovisions	867.97	839.9
Sub Total:-Curre	nt Liabilities	14.21	9.0
TOTAL - EQUITY	AND LIABILITES	5,220.02	3,271.5
ASSETS		6,372.99	6,788.3
1 Non-Current Ass	ets		11
a.Fixed Assets			
b.Non-current in	vestments	5,455.98	5,848.6
c.Long term loan			
d.Other non-curr	ent assets	125.82	135.9
Sub Total - Non o	urrent Assets		100.0
2 a) Inventories		5,581.80	5,984.62
b) Trade receivab	les	460.79	486.20
c) Cash and cash		134.53	51.98
d) Short term loan	os and advances	2.67	4.44
e) Other current a		192.46	259.62
Sub Total - Curre		0.74	1.48
TOTAL - ASSETS		791.19	803.72
	period figures have been as a second		6,788.34
, , , cui	period figures have been regrouped/ reclassified wherever necessar For and on behalf of the Board	у.	0,700.34

Place : Mumbai

Date: 31st October, 2015

Tribhuvan Simh Rathod Managing Director



RESTILE CERAMICS LIMITED

Regd. Office & Works: Malkapur Village, Hatnoora Mandal, (Via) Ismail Khan Pet, Medak Dist - 502 296, A.P. India

Tel: +91-8458-288772, Fax: +91-8458-288502 CIN: L26931TG1986PLC006480

Branch Office: D.No.1-10-77, 5th Floor, Varun Towers, Opp. Hyderabad Public School, Begumpet, Hyderabad - 500 016.

E-mail: contact@restile.com, works@restile.com, Website: www.restile.com

		Paid-up equity share capital (Face		-			Res	HIE					
		value per share Re.10)	9,827.92	9,827.92	9,827.92	9,827.92	The Original 9,827.92	ULBODY Tiles 9,827.9					
5				3,55	5,627.152	3,027.32	3,027.32	3,027.3					
		Reserves excluding Revaluation											
		reserve as per Balance Sheet of											
		previous accounting year						(8,154.5					
16		Basic and Diluted earnings per Share						(0)23 113					
		(EPS) (Rs.)	(0.28)	(0.30)	(0.28)	(0.58)	(0.60)	(1.1					
		Part II											
		Particulars of Shareholding											
	1	1 Public shareholding											
		- Number of shares	27,556,554	27,556,554	27,163,331	27,556,554	27,163,331	27,556,55					
		- Percentage of shareholding	28.04	28.04	27.64	28.04	27.64	28.0					
	2	2 Promoter shareholding											
	a.	. Pledged / Encumbered	-	-	_	-							
		Number of shares	-		-	-							
		- Percentage of promoter											
		shareholding	-	-	-	-							
		- Percentage of total share capital	-	-	-			1					
	b.	. Non-encumbered											
		Number of shares	70,722,685	70,722,685	71,115,908	70,722,685	71,115,908	70,722,685					
		- Percentage of promoter											
		shareholding	100.00	100.00	100.00	100.00	100.00	100.00					
		- Percentage of total share capital	71.96	71.96	72.36	71.96	72.36	71.9					
			THREE MONT	HS ENDED				4					
		Particulars	30.09.2	015									
	В.	Investor Compliants											
		Pending at the beginning of the											
		Pending at the beginning of the											
	a.	quarter	Nil										
	a. b.		Nil Nil										
		quarter											
	b.	quarter Received during the quarter	Nil										
	b. c. d.	quarter Received during the quarter Disposed during the quarter quarter	Nil Nil Nil										
lote	b. c. d.	quarter Received during the quarter Disposed during the quarter quarter The above Financial Results were revie	Nil Nil Nil	Committee and the	en approved by th	e Board of Directo	ors at the meetin	g held on 31st					
lote	b. c. d.	quarter Received during the quarter Disposed during the quarter quarter	Nil Nil Nil	Committee and the	en approved by th	e Board of Directo	ors at the meetin	g held on 31st					
lote	b. c. d.	quarter Received during the quarter Disposed during the quarter quarter The above Financial Results were revie October,2015	Nil Nil Nil wed by the Audit (
lote	b. c. d. s:	quarter Received during the quarter Disposed during the quarter quarter The above Financial Results were revie	Nil Nil wed by the Audit (09.2015, Exception	al Item represents	disputed Sales T	ax and Penalty/In	terest on					
lote	b. c. d. s:	quarter Received during the quarter Disposed during the quarter quarter The above Financial Results were revie October,2015 For the quarter ended 30.06.2015 and he belated remittance of Provident fund; for	Nil Nil wed by the Audit of alf year ended 30.0 the year ended 3	09.2015, Exception 1.03.2015, exception	al Item represents	disputed Sales T	ax and Penalty/In	iterest on paid and					
lote	b. c. d. s:	quarter Received during the quarter Disposed during the quarter quarter The above Financial Results were revie October,2015 For the quarter ended 30.06.2015 and ha	Nil Nil wed by the Audit (alf year ended 30.6 the year ended 3 Quarter/ Year in vi	09.2015, Exception 1.03.2015, exception ew of admissible d	al Item represents onal item represer eductions/allowar	disputed Sales T nts excise duty an	ax and Penalty/ind sales Tax dues	iterest on paid and					
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RESTILE CERAMICS LIMITED

Regd. Office & Works: Malkapur Village, Hatnoora Mandal, (Via) Ismail Khan Pet, Medak Dist - 502 296, A.P. India

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SWEDIARCH Office: D.No.1-10-77, 5th Floor, Varun Towers, Opp. Hyderabad Public School, Begumpet, Hyderabad - 500 016.

E-mail: contact@restile.com, works@restile.com, Website: www.restile.com

RESTILE CERAMICS LIMITED

Regd. Office: Malkapur Village, Narsapur Taluq, Medak Dist.. A.P.



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015

		THE	THREE MONTHS ENDED HALE YEAR FAIRED				Rs. Lakhs	
		30.09.2015			HALF YEAR ENDED		YEAR ENDED	
		Unaudited	30.06.2015 Unaudited	30.09.2014	30.09.2015	30.09.2014	31.03.20	
1.	Part- I Income from Operations Net Sales / Income from operations a. (net of Excise Duty)	125.78	89.08	Unaudited 53.09	Unaudited 214.86	Unaudited 94.27	Audite	
t	b. Other Operating Income		1.12	256			202	
	Total Income from operations	125.78	90.20	3.56	1.12	16.86	59.3	
a a	a. Cost of Materials consumed/Mining Expenses Purchase of Stock in Trade-trading	135.98	54.45	29.48	190.43	39.71	138.4	
	 Goods Changes in inventories of finished goods, work in progress and stock-in- 	0.43	0.14	0.03	0.57	0.05	0.0	
1.	trade	4.13	12.08	25.47	16.21	53.23	CC 1	
d	d. Employee benefits expense	18.56	17.98	17.82	36.54	49.72	66.1	
e	Depreciation and amortisation expenses	196.34	196.34				108.7	
f	f Rent	0.27		211.05	392.68	423.15	821.6	
g	Power and Fuel	3.54	7.20	0.04	7.47	0.40	0.6	
h		3.00	2.92	20.04	6.46	48.84	55.4	
h		36.40	63.00		66.00			
	Total Expenses		18.02	11.94	54.42	25.73	59.7	
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	398.65	372.13	315.87	770.78	640.83	1,250.8	
	Other income	(272.87)	(281.93)	(259.21)	(554.80)	(529.69)	(989.2	
	Profit/(Loss) from ordinary activities before finance costs and exceptional	2.01	20.43	9.44	23.24	17.52	34.5	
+	items (3+4) Finance Costs	(270.06)	(261.50)	(249.77)	(531.56)	(512.17)	(954.72	
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	5.71 (275.77)	(273.27)	28.34 (278.11)	17.48 (549.04)	52.59 (564.76)	95.73 (1,050.45	
	Exceptional items	-	20.97		20.97	28.95	22.01	
	Profit/(Loss) from ordinary activities before tax (7-8)	(275.77)	(294.24)	(278.11)			33.81	
	Tax expense - Current Tax - Deferred Tax		-	-	(570.01)	(593.71)	(1,084.26 10.74	
	Net Profit/(Loss) from ordinary activities after tax (9-10)	(275.77)	(204.24)	/ore	-	-	-	
	Extraordinary item (net of tax)	(2/3.//)	(294.24)	(278.11)	(570.01)	(593.71)	(1,095.00	
	Net profit/(Loss) for the period (11-12)	-						
1	naswami a	(275.77)	(294.24)	(278.11)	(570.01)	(593.71)	(1,095.00	

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