



# MEWAR POLYTEX LTD.

207 (A), Road No. 11, Mewar Industrial Area  
Madri, UDAIPUR-313003 INDIA  
CIN-L25201RJ1979PLC001879 (MPL)

MPL/2015-16/ 1098

February 13, 2016

The Bombay Stock Exchange Ltd.  
Floor 25,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001.

Company Code No. : 531236

Subject:- Submission of Standalone Unaudited Financial Results and Limited  
Review Report for the Quarter ended 31<sup>st</sup> December 2015.

Dear Sir,

Pursuant to listing agreement, please find enclosed herewith Standalone  
Unaudited Financial Results and Limited Review Report or the quarter ended 31<sup>st</sup>  
December 2015.

Kindly acknowledge the receipt.

Thanking You,

Yours Sincerely

For Mewar Polytex Limited

  
Niraj khamesra  
Company Secretary  
M.No. ACS – 26027



Encl: As above



# MEWAR POLYTEX LTD.

207 (A), Road No. 11, Mewar Industrial Area  
Madri, UDAIPUR-313003 INDIA  
CIN-L25201RJ1979PLC001879 (MPL)

## Statement of Standalone Unaudited Results for the Quarter and Nine Months ended 31st December, 2015

(Rs. In Lacs)

Particulars	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous Year ended 31/03/2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
(Refer Notes Below)						
<b>1. Income from Operations</b>						
(a) Net Sales / Income from operations (Net of excise duty)	1,358.49	1,868.21	1,610.98	5,100.55	3,921.07	5,563.08
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations (net)</b>	<b>1,358.49</b>	<b>1,868.21</b>	<b>1,610.98</b>	<b>5,100.55</b>	<b>3,921.07</b>	<b>5,563.08</b>
<b>2. Expenses</b>						
a. Cost of Materials Consumed	1,068.28	1,180.81	1,079.52	3,534.52	2,777.00	3,742.06
b. Purchase of Stock-in-trade	35.98	75.68	39.16	240.70	39.16	121.75
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(114.14)	27.27	46.14	(84.57)	9.60	52.13
d. Employee benefits expense	8.12	114.42	71.34	187.75	159.98	198.86
e. Depreciation and amortisation expense	28.60	33.52	35.97	89.04	88.75	112.82
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	259.30	352.39	301.34	938.37	759.23	1,101.24
<b>Total Expenses</b>	<b>1,286.14</b>	<b>1,784.09</b>	<b>1,573.47</b>	<b>4,905.80</b>	<b>3,833.72</b>	<b>5,328.85</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>72.35</b>	<b>84.12</b>	<b>37.51</b>	<b>194.75</b>	<b>87.35</b>	<b>234.24</b>
4. Other Income	39.01	45.64	34.03	128.65	63.74	72.83
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>111.36</b>	<b>129.76</b>	<b>71.54</b>	<b>323.40</b>	<b>151.09</b>	<b>307.07</b>
6. Finance Costs	5.52	3.65	12.48	18.82	47.43	57.05
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>105.84</b>	<b>126.11</b>	<b>59.06</b>	<b>304.58</b>	<b>103.66</b>	<b>250.02</b>
8. Exceptional Items	-	-	-	-	-	25.86
<b>9. Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>105.84</b>	<b>126.11</b>	<b>59.06</b>	<b>304.58</b>	<b>103.66</b>	<b>275.88</b>
10. Tax expense	36.23	49.90	18.89	103.34	41.87	87.27
<b>11. Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>69.61</b>	<b>76.21</b>	<b>40.17</b>	<b>201.24</b>	<b>61.79</b>	<b>188.61</b>
12. Extraordinary items (net of tax Rs. Expense.....Lakhs)	-	-	-	-	25.88	-
<b>13. Net Profit / (Loss) for the period (11+12)</b>	<b>69.61</b>	<b>76.21</b>	<b>40.17</b>	<b>201.24</b>	<b>87.67</b>	<b>188.61</b>
14. Share of Profit / (Loss) of associates*	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15. Minority Interest*	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>69.61</b>	<b>76.21</b>	<b>40.17</b>	<b>201.24</b>	<b>87.67</b>	<b>188.61</b>
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	323.00	323.00	323.00	323.00	323.00	323.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1265.58
<b>19.i Earnings Per Share (before extraordinary items) (of Rs. 10/-each) (not annualised):</b>						
(a) Basic	2.15	2.36	1.24	6.23	1.91	5.84
(b) Diluted	2.15	2.36	1.24	6.23	1.91	5.84
<b>19.ii Earnings Per Share (after extraordinary items) (of Rs 10/-each) (not annualised):</b>						
(a) Basic	2.15	2.36	1.24	6.23	2.71	5.84
(b) Diluted	2.15	2.36	1.24	6.23	2.71	5.84

\* Applicable in case of consolidated results

Notes:

- The above results were approved and taken on record at the meeting of the Board of Directors held on 13.02.2016 and limited reviewed by statutory auditors of the Company.
- Segment reporting as required by AS-17 is not applicable to the Company.
- Previous years figures have been regrouped/rearranged wherever considered necessary.

Sd

(SANDEEP BAPNA)  
(DIRECTOR)

Date : 13.02.2016  
Place : Udaipur

# OM PRAKASH S. CHAPLOT & CO.

## CHARTERED ACCOUNTANTS

66, Panch Sheel Marg, 1st Floor, Near Town Hall, Udaipur 313001 (Raj)

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E mail - opchplot@yahoo.com

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### LIMITED REVIEW REPORT

**To**

**The Board of Directors,  
Mewar Polytex Limited**

**Subject: Limited Review Report for the quarter ended Dec 2015**

1. We have reviewed the accompanying statement of unaudited financial results of **Mewar Polytex Limited** (“the Company”) for the period ended **31<sup>st</sup> December, 2015**. This statement 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 these financial statements based on our limited review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of interim financial information performed by the independent auditor of the 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Om Prakash S Chaplot & Co.  
Chartered Accountants  
(Firm Reg. No.: 000127C)

*O.P. Chaplot*

(OP Chaplot)

Partner

M.No.010184

Place: Udaipur  
Date: 13.02.2016

