

## INDUS FILA LIMITED

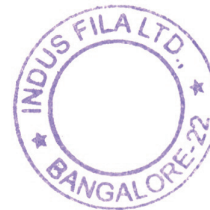
No. 285, 37th KM Stone, Kasaba Hobli, T. Begur, Nelamangala - 562123.

Rs. In Lakh

## UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED SEPT 30, 2015

Particulars	STANDALONE				
	Quarter ended 30.09.2015 (Unaudited)	Quarter ended 30.06.15 (Unaudited)	Corresponding 3 months ended in prev. year 30.09.2014	Half Year Ended 30.09.2015(Unaudited)	Year ended 31.03.15 (audited)
<b>1. Income from operations</b>					
a. Net sales/Income from Operations	0.00	0.00	(1573.42)	0.00	-6265.02
b. Other Operating Income	0.00	0.00	6.37	0.00	6.22
<b>c. Total Income from operations (a+b)</b>	<b>0.00</b>	<b>0.00</b>	<b>(1567.05)</b>	<b>0.00</b>	<b>-6258.80</b>
<b>2. Expenses</b>					
a) Cost of materials consumed	0.00	0.00	(0.05)	0.00	0.16
b) Other manufacturing expenses	0.70	7.68	3.33	8.38	30.26
c) Changes in inventories of finished goods and work in progress	0.00	0.00	0.00	0.00	57.73
d) Employee benefit expense	0.04	0.00	4.25	0.04	69.18
e) Depreciation	319.06	318.98	218.34	638.03	1349.49
f) Other expenses	18.75	20.76	30.32	39.51	1204.30
<b>Total expenses</b>	<b>338.54</b>	<b>347.41</b>	<b>256.19</b>	<b>685.95</b>	<b>2711.12</b>
<b>3. Profit from operations before Other Income, Finance costs and Exceptional Items (1-2)</b>	<b>(338.54)</b>	<b>(347.41)</b>	<b>(1823.24)</b>	<b>(685.95)</b>	<b>(8969.91)</b>
4. Other Income	0.00	2.36	0.90	2.36	2513.63
<b>5. Profit from ordinary activities before Finance costs and Exceptional Items (3+4)</b>	<b>(338.54)</b>	<b>(345.06)</b>	<b>(1822.34)</b>	<b>(683.60)</b>	<b>(6456.29)</b>
6. Finance Costs	1002.00	982.74	315.16	1984.73	4874.25
<b>7. Profit after Finance costs but before Exceptional Items (5-6)</b>	<b>(1340.54)</b>	<b>(1327.79)</b>	<b>(2137.50)</b>	<b>(2668.33)</b>	<b>(11330.54)</b>
8. Exceptional items	-	-	-	-	-
<b>9. Profit from Ordinary Activities before tax (7-8)</b>	<b>(1340.54)</b>	<b>(1327.79)</b>	<b>(2137.50)</b>	<b>(2668.33)</b>	<b>(11330.54)</b>
10. Tax Expense	(102.45)	0.00	(102.45)	(102.45)	-40.08
<b>11. Net Profit from Ordinary Activities after tax (9-10)</b>	<b>(1238.09)</b>	<b>(1327.79)</b>	<b>(2137.50)</b>	<b>(2565.89)</b>	<b>(11290.46)</b>
12. Extraordinary Items	-	-	-	-	-
<b>13. Net Profit for the period (12-13)</b>	<b>(1238.09)</b>	<b>(1327.79)</b>	<b>(2137.50)</b>	<b>(2565.89)</b>	<b>(11290.46)</b>
14. Paid-up Equity Share Capital of Rs.10/- each	2035.62	2035.62	2035.62	2035.62	2035.62
15. Reserves excluding Revaluation Reserves	(37334.89)	(36096.80)	(26839.00)	(37334.89)	(34769.01)
16.(i) Earnings Per Share (EPS) (in Rs) before extraordinary items for the period, for the year to date and for the previous year					
a) Basic EPS	-5.97	-6.40	-78.91	-12.37	-54.43
b) Diluted EPS	-5.97	-6.40	-78.91	-12.37	-54.43
	(not annualise)	(not annualised)		(not annualised)	
(ii)Earnings Per Share (EPS) (in Rs) after extraordinary items for the period, for the year to date and for the previous year					
a) Basic EPS	-5.97	-6.40	-78.91	-12.37	-54.43
b) Diluted EPS	-5.97	-6.40	-78.91	-12.37	-54.43
	(not annualise)	(not annualised)	(not annualise)	(not annualised)	
17. Public Shareholding*					
Number of Shares	10,864,936	10,863,936	10,863,936	10,863,936	10,863,936
Percentage of Shareholding	52.37%	52.37%	52.37%	52.37%	52.37%
18. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
Number of Shares	4,376,947	4,376,947	4,376,947	4,376,947	4,376,947
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	44.30%	44.30%	44.30%	44.30%	44.30%
Percentage of Shares (as a % of the total share capital of the Company)	21.10%	21.10%	21.10%	21.10%	21.10%
b) Non-encumbered					
Number of Shares	5,502,834	5,503,834	5,503,834	5,503,834	5,503,834
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	55.70%	55.70%	55.70%	55.70%	55.70%
Percentage of Shares (as a % of the total share capital of the Company)	26.53%	26.53%	26.53%	26.53%	26.53%

A N I N D U S M A N D H A N A E N T E R P R I S E



STATEMENT OF ASSETS & LIABILITIES		
Particulars	Quarted Ended	Year Ended
	30.09.2015	31.03.2015
	Anaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 SHAREHOLDERS FUNDS</b>		
a) Share Capital	2035.62	2035.62
b) Reserves and Surplus	(37334.89)	(34769.01)
<b>Shareholders' Funds</b>	<b>(35299.27)</b>	<b>(32733.38)</b>
<b>2 NON-CURRENT LIABILITIES</b>		
a) Long-term borrowings	3927.90	4738.44
b) Deferred tax liabilities (net)	1541.55	1644.00
c) Long - term provisions	0.00	0.00
<b>Non - Current Liabilities</b>	<b>5469.45</b>	<b>6382.44</b>
<b>3 CURRENT LIABILITIES</b>		
a) Short - term borrowings	20983.91	21008.17
b) Trade payables	3420.66	3322.98
c) Others Current liabilities	22572.66	19891.97
d) Short - term provisions	732.64	732.64
<b>Current Liabilities</b>	<b>47709.88</b>	<b>44955.77</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>17880.06</b>	<b>18604.82</b>
<b>B ASSETS</b>		
<b>1 NON - CURRENT ASSETS</b>		
a) Fixed assets		
(i) Tangible Assets	9508.58	10151.32
(ii) Capital Work-in-progress	662.01	662.01
b) Non - current investments	0.10	0.10
d) Long - term loans and advances	417.11	416.89
<b>Non - Current Assets</b>	<b>10587.80</b>	<b>11230.32</b>
<b>2 CURRENT ASSETS</b>		
a) Inventories	0.00	0.00
b) Trade receivables	6277.16	6326.90
c) Cash and bank balance	52.62	84.62
d) Short - term loans and advances	437.98	438.47
e) Other current assets	524.50	524.50
<b>Current Assets</b>	<b>7292.26</b>	<b>7374.49</b>
<b>TOTAL ASSETS</b>	<b>17880.06</b>	<b>18604.82</b>

\*Public Share Holding as defined under Clause 40A of the Listing agreement (excludes shares held by Promoters and Promoter Group)

**Notes :**

- The above Audited results were reviewed by the Audit Committee and have been approved by the Board of Directors of the Company in their meeting held on November 14th, 2015.
- Turnover of the company is NIL.
- The Status of investor complaints received and resolved by the Company for the quarter: NIL
- The Company operates in a single segment of manufacture and sale of Textiles.
- Tax expense includes current tax and deferred tax.
- Previous year's figures have been regrouped / rearranged wherever necessary.

Place : Bangalore

Date : 14th November , 2015



*Nitin Mandhana*

Nitin Mandhana

Vice Chairman and Managing Director



**SURI & CO.,**  
Chartered Accountants

Offices: Chennai, Thiruvananthapuram, Madurai  
Coimbatore, Coonoor, Kochi & Bangalore

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Bangalore - 560 025  
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E-mail : blr@suriandco.com

**LIMITED REVIEW REPORT - FOR THE SECOND QUARTER & SIX MONTHS ENDED 30<sup>th</sup> SEPTEMBER 2015**

We have reviewed the accompanying statement of un-audited financial results of, M/s. INDUSFILA LIMITED, Bangalore, for the quarter and six months ended 30<sup>th</sup> September, 2015 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on 14th November 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standards 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 misstatements. 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.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For Suri & Co.,  
Chartered Accountants  
Firm Regn No. 004283S



G. Rangarajan  
Partner  
M.No.024107

Place : Bangalore  
Date : 14.11.2015