

CASTEX TECHNOLOGIES LIMITED

(Formerly Known As AMTEK INDIA LIMITED)

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CIN: L65921HR1983PLC033789

Unaudited Financial Results For the Quarter ended 31st December 2015

(Rs. In Lacs)

	Particulars	Quarter Ended			Year ended
		31.12.2015	30.09.2015	31.12.2014	30.09.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	(a) Net Sales/ Income from operation (Net of Excise Duty)	51,028	52,847	77,262	267,039
	(b) Other Operating Income	1,298	291	4,879	7,914
	Total Income	52,326	53,138	82,141	274,953
2	Expenses				
	a) Cost of Materials Consumed	34,738	32,512	46,026	194,330
	b) Purchases of stock-in-trade	-	-	-	-
	c) Change in inventories of Finished Goods work in progress and Stock in trade	(1,141)	1,739	(1,448)	(27,647)
	d) Employee Benefit Expense	2,328	2,398	2,926	9,890
	e) Depreciation & Amortization Expense	11,096	9,429	8,208	34,984
	f) Other Expenses	6,677	6,715	7,086	27,356
	Total Expenses	53,698	52,793	62,798	238,913
3	Profit/(Loss) from ordinary activities before other income, finance cost & exceptional Items (1-2)	(1,372)	345	19,343	36,040
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost & exceptional Items (3+- 4)	(1,372)	345	19,343	36,040
6	Finance Costs	18,120	17,042	10,932	57,311
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5+-6)	(19,492)	(16,697)	8,411	(21,271)
8	Exceptional Items	-	-	-	2,518
9	Profit/(Loss) from Ordinary Activities before Tax (7+-8)	(19,492)	(16,697)	8,411	(23,789)
10	Tax Expense	(4,819)	(4,304)	2,919	(6,668)
11	Net Profit/(Loss) from Ordinary Activities after tax (9+-10)	(14,673)	(12,393)	5,492	(17,121)
12	Extraordinary Items (Net of tax expense - Rs Nil)	-	-	-	-
13	Net Profit/(Loss) for the period (11+-12)	(14,673)	(12,393)	5,492	(17,121)
14	Share of Profit/ (Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after taxes & minority interest and Share of Profit/ (Loss) of associates (13+-14+-15)	(14,673)	(12,393)	5,492	(17,121)
17	Paid - up Equity Share capital (Face Value of Rs. 2/- each)	7,562	7,562	5,559	7,562
18	Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	333,470
19 (i)	Earning Per Share (EPS)				
	(a) Basic & Diluted before Extra -Ordinary items	(3.88)	(4.23)	1.98	(5.92)
	(b) Diluted	(3.88)	(4.23)	1.45	(5.92)
19 (ii)	Earning Per Share (EPS) after extraordinary items				
	(a) Basic	(3.88)	(4.23)	1.98	(5.92)
	(b) Diluted	(3.88)	(4.23)	1.45	(5.92)

Notes:

- The above results duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 13th February 2016 in accordance with requirements of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- Segment Reporting as defined in Accounting Standard (AS)-17 is not applicable, since the entire operations of the company relate to only one segment i.e. Automotive Components.

Date:- 13th February, 2016

Place:- New Delhi

By order of the Board
For Castex Technologies Limited



S. S. Verma
(Managing Director)
DIN No: 01681951

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