

(Formerly Known as Haricharan Projects Limited)  
CIN: L63022WB1983PLC035909

801, Crystal Plaza,  
Opp Solitaire Corporate Park,  
Andheri-Ghatkopar Link Road,  
Chakala, Andheri (E)  
Mumbai- 400099  
Phone: 022 67426891  
Website: www.hprojects.org  
Email Id:laylatextltd@gmail.com

Date: -14-09-2017

To,  
BSE Limited  
The Corporate Relationship Department  
P.J. Towers, 1<sup>st</sup> Floor,  
Dalal Street,  
Mumbai - 400001

To,  
CalcuttaStock Exchange Limited  
The Listing Department  
7, Lyons Range,  
Kolkata - 700 001

Sub: -Outcome of Board Meeting held on 14<sup>th</sup> September, 2017.

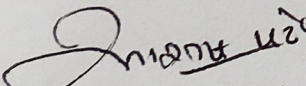
Ref:- : Layla Textile and Traders Ltd.


Dear Sir,

The Board of Director at their meeting held on Thursday 14<sup>th</sup> September, 2017 has approved the Unaudited Financial Result for the quarter ended June 30, 2017 along with Limited Review Report for the quarter ended 30<sup>th</sup> June, 2017.

Kindly take the same on record.

Thanking you,  
For Layla Textile and Traders Ltd

  
Name: Ashish Patel  
Designation: Executive Director  
DIN: 07659614





Name of the Company: LAYLA TEXTILE AND TRADERS LIMITED

CIN: LG3022MH1983PLC295804

Addresses: 801, Crystal Plaza, Opp Solitaire Corporate Park, Andheri-Ghatkopar Link Road, Chakala, Andheri E Mumbai- 400099

Phone: 022 67426891, Website: www.hprojects.org , Email Id: laylatextltd@gmail.com

statement of Unaudited Financial Result for the quarter ended 30th June, 2017

(in Rupees)

	Particulars	Quarter ended	Preceding quarter	Corresponding	Year to date figures
		30th June, 2017	ended 31st March, 2017	quarter ended 30th June, 2016	for the 31st March, 2017
		Unaudited	Audited	Unaudited	Audited
I	Revenue From Operations		6,835,000	23,113,000	53,528,000
II	Other Income	200,000	1,421,000	1,405,000	5,648,710
III	Total Income (I+II)	200,000	8,256,000	24,518,000	59,176,710
IV	<b>EXPENSES</b>				
	Cost of materials consumed				
	Purchases of Stock-in-Trade		29,438,000		29,438,275
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress		(21,744,000)	23,260,230	26,161,182
	Employee benefits expense	80,000	422,000	419,090	1,756,272
	Finance costs				
	Depreciation and amortization expense				
	Other expenses	50,000	248,000	637,941	1,215,448
	Total expenses (IV)	130,000	8,364,000	24,317,261	58,571,177
V	Profit/(loss) before exceptional items and tax (I- IV)	70,000	(108,000)	200,739	605,533
VI	Exceptional Items				
VII	Profit/(loss) before tax (V-VI)	70,000	(108,000)	200,739	605,533
VIII	Tax expense:		181,000		180,872
	(1) Current tax				
	(2) Deferred tax				
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	70,000	(289,000)	200,739	424,661
X	Profit/(loss) from discontinued operations				



XI	Tax expense of discontinued operations				
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	70,000	(289,000)	200,739	424,661
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	B (i) Items that will be reclassified 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	Earnings per equity share (for continuing operation):				
	(1) Basic	0.00	0.01	0.01	0.02
	(2) Diluted	0.00	0.01	0.01	0.02
XVII	Earnings per equity share (for discontinued operation):				
	(1) Basic				
	(2) Diluted				
XVIII	Earnings per equity share (for discontinued & continuing operations)				
	(1) Basic				
	(2) Diluted				

**Note:**

1	The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on <u>14<sup>th</sup> September 2017</u>
2	The previous period figures have been regrouped wherever necessary.
3	The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

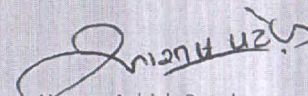


4	The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 <sup>st</sup> April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013	
5	The Ind AS compliant financial result, pertaining to period ended June 30, 2016 have not been subject to limited review to Audit. However, the management has exercised necessary due diligence to ensure that such financial result provide a true and fair view of its affairs.	
6	The statement does not include Ind AS compliant result for the preceding Quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's Circular dated 05th July, 2016.	
7	The reconciliation of net profit or loss reported in accordance with GAAP to total comprehensive income in accordance with Ind AS given below	
	Discription	Corresponding 3 months ended in previous year 30th June 2016(Refer Note 5)
	Net profit/(Loss) as per previous GAAP(Indian GAAP)	
	Ind AS Adjustment : Add/(Less)	
	Net profit/(Loss) as per Ind AS	
	Other Comprehensive Income	
	Total Comprehensive income for the period	

The reconciliation statement has been provided in accordance with circular CIR/CFD/FAC/62/2016 issued by SEBI dated July 5th, 2016 on account of implementation of Ind AS by listed Companies

Place: Mumbai  
Date: 14.08.2017

For and behalf of Board  
Layla Textile and Traders Private Limited



Name: Ashish Patel  
Designation: Executive Director  
DIN: 07659614





# D P AGARWAL & CO

CHARTERED ACCOUNTANTS

DAMODAR P. AGARWAL  
B.COM. LL.B. (Gen.)  
Mob: 98201 22793  
F.C.A., F.C.S.

Tel : 2263 6465  
Fax : 2263 6466

## Annexure V

Limited Review Report on Quarterly Unaudited Financial Result of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

To

The Board of Directors of Layla Textile And Traders Limited  
(Formerly known as Haricharan Projects Limited)  
Reg. office address: 801, Crystal Plaza,  
Opp Solitaire Corporate Park,  
Andheri-Ghatkopar Link Road, Chakala, Andheri (E)  
Mumbai - 400099

We have reviewed the accompanying statement of unaudited standalone financial results of Layla Textile And Traders Limited (Formerly known as Haricharan Projects Limited) for the period ended 01<sup>st</sup> April, 2017 to 30<sup>th</sup> June, 2017. 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 review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D P Agarwal & Co.  
Chartered Accountants  
FRN: 100068W

D.P. Agarwal  
(Proprietor)  
Membership No. 35500

Place Mumbai

Date: 14<sup>th</sup> September 2017



4-B, BILQEES MANSION, 4<sup>TH</sup> FLOOR, 261/263, DR. D. N. ROAD, FORT, MUMBAI- 400 001.

E-MAIL : [dpagarwal@vsnl.net](mailto:dpagarwal@vsnl.net)