



Bharat Textiles & Proofing Industries Ltd

ADMN. OFFICE : New No.39, (Old No.50), 205, ABC Trade Centre, IInd Floor,
(Inside : Devi Theatre Compound) Anna Salai, Chennai - 600 002.
Telefax : 044 - 42131866, Ph : 42131886, 28525128 E-mail : ajeet@bharatcanvas.com
CIN : L17111TN1990PLC020072

Date:14.11.2016

To,
The Manager (Corporate Compliances)
BSE Limited
PhirozeJeejeebhoy Towers
Dalal Street
Mumbai- 400001

Dear Sir,

Sub: Approval of Un-Audited Financial Results for the quarter ended on
30th September, 2016

Pursuant to Regulation 33 of the SEBI (LORD) Regulation, 2015, the Board Meeting to consider and approve the Un-Audited Financial Results for the quarter ended on 30th September, 2016 was held today i.e. the 14th November, 2016. We are enclosing herewith the Approved Un-Audited Financial Results and Limited Review Report from the Auditors for the quarter ending on 30.09.2016.

This is for your kind information and record.

Thanking you,

Yours faithfully,

For Bharat Textiles & Proofing Industries Limited

Authorised Signatory



FACTORY : 994, SIRUPULAI PET, SATHYAVEDU ROAD, GUMMIDIPOONDI, TK.

Manufactures of All Types of Canvas & Quality Tarpaulins
S.F. DUCKS ★ ARMY DUCKS ★ NUMBERED DUCKS ★ BELTING DUCKS ★ TENTAGES
TARPAULINS ★ TENTS ★ TRUCK COVER ★ BOAT COVERS ★ BAGS ★ SLEEPING BAGS

BHARAT TEXTILES & PROOFING INDUSTRIES LTD
39, ANNA SALAI, 205 ABC TRADE CENTER,
CHENNAI- 600002

PART I

(Rs. in lakhs)

Sl.No.	Particulars	Quarter Ended			Half year ended		Year Ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	a. Net Sales/Income from operations (Net of excise duty)	148.79	197.47	209.73	346.26	365.75	805.54
	b. Other Operating Income	2.99	15.33	8.79	18.32	10.44	12.80
	Total income from Operations (net)	151.78	212.80	218.52	364.58	376.19	818.34
2	Expenses						
	a. Cost of materials consumed	94.91	94.48	109.52	189.39	216.14	560.47
	b. Purchase of stock-in trade	0.00	0.00	0.00	0.00	0.00	0.00
	goods, work in progress and Stock-in trade	(30.45)	30.50	11.89	0.05	(14.52)	(77.96)
	d. Employee benefits expenses	30.63	30.18	28.29	60.81	54.03	126.13
	e. Depreciation and amortisation expense	3.33	3.33	3.00	6.66	5.99	12.01
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	31.06	27.25	39.03	58.31	68.08	124.09
	Total Expenses	129.48	185.74	191.73	315.22	329.72	744.74
3	Profit / (Loss) from ordinary activities before other income, Finance costs & exceptional items (1-2)	22.30	27.06	26.79	49.36	46.47	73.60
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	22.30	27.06	26.79	49.36	46.47	73.60
6	Finance Costs	20.41	21.23	14.86	41.64	33.52	67.28
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.89	5.83	11.93	7.72	12.95	6.32
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7 + 8)	1.89	5.83	11.93	7.72	12.95	6.32
10	Tax Expense						
	- Current Tax	0.00	0.00	0.00	0.00	0.00	1.14
	- Deferred Tax	0.00	0.00	0.00	0.00	0.00	3.98
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9 - 10)	1.89	5.83	11.93	7.72	12.95	1.20
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit(+)/Loss(-) for the period (11-12)	1.89	5.83	11.93	7.72	12.95	1.20
14	Paid up equity share capital (Face Value of the Share shall be indicated)	585.71	585.71	585.71	585.71	585.71	585.71
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(472.97)
16	Earnings per share (EPS)						
	(a) EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	A. Basic	0.03	0.10	0.20	0.13	0.22	0.02
	B. Diluted	0.03	0.10	0.20	0.13	0.22	0.02
	(b) EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	A. Basic	0.03	0.10	0.20	0.13	0.22	0.02
	B. Diluted	0.03	0.10	0.20	0.13	0.22	0.02

Notes:

1. Previous figures are regrouped/reclassified, where necessary to make them comparable with the current period figures.

2. There is no separate reportable segment as per Accounting Standard - 17 as the operation is related to only one segment.

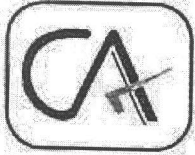
3. The above Unaudited results were reviewed and approved by the Audit Committee and taken on record by the Board of on .14.11.2016
4. The Statutory Auditors have carried out a Limited Review of results for the 3 months ended 30th Septemebr, 2016
5. Provision for Taxation and Defered Tax Assets/Liability will be provided at the year end.

For and on behalf of the Board


Ajeet Kumar Bhandari
Managing Director
DIN: 01023609

Date: 14.11.2016
Place: Chennai





Sakaria & Associates

Chartered Accountants

Ashok Kumar S. B.Com, F.C.A

Annexure V to Clause 41

Format for the Limited Review Report for companies (other than banks)

Review Report to:
The Board of Directors,
Bharat Textiles and Proofing Industries Limited, Chennai.

We have reviewed the accompanying statement of unaudited financial results of M/s BHARAT TEXTILES AND PROOFING INDUSTRIES LIMITED for the Quarter ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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 provides 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Chennai
Date : 14-11-2016



For SAKARIA & ASSOCIATES
Chartered Accountants
Membership No. 202048

Signature


S. Ashok Kumar
Proprietor

Note 1. The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.

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