

# VOGUE TEXTILES LTD

A-206, SOMDUTT CHAMBERS-I,5,BHIKAJI CAMA PLACE, NEW DELHI-110066

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE,2015

Sr. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year Ended	Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	(a) Net Sale / Income from Operation	48.92	54.72	76.68	195.06	215.23
	(b) Other Operating Income	NIL	Nil	NIL	NIL	NIL
	Total (a+b)	48.92	54.72	76.68	195.06	215.23
2	<b>Expenditure</b>					
	(a) (Increase/ Decrease in stock-in trade and work in progress	0.72	0.28	0.50	1.87	4.90
	(b) Consumption of raw material	19.01	15.15	39.74	81.17	63.32
	(c) Purchase of Traded Goods	NIL	NIL	NIL	NIL	NIL
	(d) Employee's Cost	13.31	13.31	13.91	50.09	55.78
	(e) Deprecation	7.38	9.37	8.01	28.59	31.63
	(f) Other Expenditure	10.95	11.88	18.64	63.51	72.63
	(g) Total	51.37	49.99	80.80	225.23	228.25
3	Profit from operation before other Income					
	Interest & Exception Items (1-2)	(2.45)	4.73	(4.12)	(30.17)	(13.02)
4	Other Income	3.59	1.12	5.84	9.91	17.11
5	Profit before Interest & Exceptional Items (3+4)	1.14	5.85	1.72	(20.26)	4.08
6	Interest	0.40	0.27	0.50	2.31	1.96
7	Profit / Loss after Interest but before Exceptional Items (5-6)	0.74	5.58	1.22	(22.57)	2.12
8	Exceptional Items	NIL	Nil	NIL	NIL	NIL
9	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	0.74	5.58	1.22	(22.57)	2.12
10	Tax Expenses	0.15	1.07	0.24	NIL	0.70
11	Net Profit (+) / Loss (-) from ordinary activities before tax (9-10)	0.59	4.51	0.98	(22.57)	1.72
12	Extra ordinary items ( net of tax expenses)	NIL	NIL	NIL	NIL	NIL
13	Net Profit (+) / Loss (-) for period (11-12)	0.59	4.51	0.98	(22.57)	1.72
14.	Paid up Equity shares Capital ( Face Value Rs. 10/- each Shares)	590.10	590.10	590.10	590.10	590.10
15	Reserves excluding Revaluation as per balance sheet of Pervious accounting year	Nil	NIL	Nil	NIL	NIL
16	Earning Per Share (EPS) R.s. Basics & diluted non annualised	0.00	0.00	0.01	0.00	0.10

**PART II Select information for the Quarter ended 30.06.2015**

Sr. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year Ended	Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A1	Public Shareholding					
	Number of Shares	2521720	2521720	2521720	2521720.00	2521720.00
	Percentage of Shareholding	42.73%	42.73%	42.73%	42.73%	42.73%
2	Promoters and Promoter group shares Holding (a) Pledge / Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares ( as a % of total shares Capital of the Company)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares ( as a % of total shares holding of promoter and promoter					
	b) Non-Encumbered					
	Number of Shares	3379250	3379250	3379250	3379250	3379250
	Percentage of Shares ( as a % of total shares holding of promoter and promoter					
	group	100%	100%	100%	100%	100%
	Percentage of Shares ( as a % of total shares Capital of the Company)	57.27%	57.27%	57.27%	57.27%	57.27%

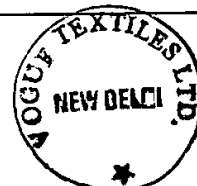
**B Part II-B Investor Complaints**

Pending at the beginning of the Quarter  
 Received during the quarter  
 Disposed of during the quarter  
 Remaining unresolved at end of the quarter

As on 30.06.2015

NIL  
 NIL  
 NIL

Notes

Note :

- 1 The above standalone results were reviewed by the Audit Committee and approved at the Board meeting held on 08.08.2015
- 2 In term of clause 41 of the Listing Agreement details of Number of investor complaints for the quarter ended on 30.06.2015 beginning Nil, received and disposed off Nil and pending Nil.
- 3 There is no segmental results , as the company dealing in only one segment that is Textiles Business
- 4 Previous year figures have been regrouped and rearranged wherever necessary.

Place : New Delhi  
Dated : 08.08.2015

  
ANIL DUTT  
(MANAGING DIRECTOR)

