INDO COTSPIN LIMITED

REGD. OFF: DELHI MILE STONE 78 K.M, G.T, ROAD, N.H-1 VILLAGE JHATTIPUR POST BOX NO. 3 , POST OFFICE SAMALKHA, PANIPAT-132103 (HARYANA) INDIA

CIN: L17111HR1995PLC032541 , ISIN: INE407P01017
SCRIP CODE: 538838 , SCRIP ID: ICL , PAN NO. AAACI4596A
EMAIL ID: rajpalaggarwal2000@yahoo.com , www.indocotspin.com
EMAIL ID: info@indocotspin.com

Date: 31st January, 2017

To BSE Limited, P.J. Towers, Dalal Street, Fort Mumbai–400 001

Dear Sir,

Sub: Uu-audited Financial Result & Limited Review Report under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 for the quarter & period ended on 31st December, 2016

Dear Sir

Please find below the un-audited financial result and limited review report under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 for the quarter and period ended 31st December, 2016.

Thanking you,

For INDO COTSPIN LIMITED

ARWAL

Manish Jain & Associates Chartered Accountants Behind Hotel Regency G.T. Road, Panipat-132103 Ph. 0180-4003410 (O)

To
The Board of Directors,
Indo Cotspin limited
78 K.M. Delhi Milestone, G.T. Road, NH-1
Village Jhattipur, Distt. Panipat-132103

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **Indo Cotspin Limited** for the period ended **31**st **December**, **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 an analytical procedure 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 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 Manish Jain & Associates Chartered Accountants



CA Parveen Bansal, FCA, Partner Firm Regn. No.: 015608N Membership No.: 097408

Place of signature: Panipat Date: 31st Jan., 2017

General information about company				
Scrip code	538838			
Name of company	INDO COTSPIN LIMITED			
Result Type	Main Format			
Class of security	Equity			
Date of start of financial year	01-04-2016			
Date of end of financial year	31-03-2017			
Date of board meeting when results were approved	31-01-2017			
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10-01-2017			
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs			
Reporting Quarter	Third quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited			
Segment Reporting	Single segment			
Description of single segment	TEXTILE MATERIAL			



	Quarterly & Half Yearly Financial Result by Companies Other than Banks						
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
A	Date of start of reporting period	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
В	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						•
1	Revenue From Opera	ntions					
	Net sales or Revenue from Operations	398.64	83.01	270.44	529.71	569.71	747.83
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	398.64	83.01	270.44	529.71	569.71	747.83
2	Expenses				•		
(a)	Cost of materials consumed	192.12	60.06	160.32	297.31	387.8	488.43
(b)	Purchases of stock- in-trade	20.62	15.69	34.16	36.31	92.24	173.94
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	132.7	-22.22	48.92	100.78	18.09	-46.09
(d)	Employee benefit expense	8.66	7.26	6.03	22.66	17.3	26.99
(e)	Depreciation and amortisation expense	7.41	5.9	7.99	19.14	23.84	31.66
(f)	Other Expenses						
1	Other Expenses	35.76	11.44	11.58	55.39	29.93	76.9
2	Other Expenses	0	0	0	0	0	0
3	Other Expenses	0	0	0	0	0	0
4	Other Expenses	0	0	0	0	0	0
5	Other Expenses	0	0	0	0	0	0
6	Other Expenses	0	0	0	0	0	0
7	Other Expenses	0	0	0	0	0	0
8	Other Expenses	0	0	0	0	0	0
9	Other Expenses	0	0	0	0	0	0
10	Other Expenses	0	0	0	0	0	0
	Total other expenses	35.76	11.44	11.58	55.39	29.93	76.9
	Total expenses	397.27	78.13	269	531.59	569.2	751.83



	Quarterly & Half Yearly Financial Result by Companies Other than Banks						
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
3	Profit (loss) from operations before other income, finance costs and exceptional items	1.37	4.88	1.44	-1.88	0.51	-4
4	Other income	1.12	-3.32	2.42	6.23	6.6	12.81
5	Profit (loss) from ordinary activates before finance costs and exceptional items	2.49	1.56	3.86	4.35	7.11	8.81
6	Finance costs	0.09	0	0.01	0.09	0.34	0.37
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	2.4	1.56	3.85	4.26	6.77	8.44
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	2.4	1.56	3.85	4.26	6.77	8.44
11	Tax Expense	0	0	0	0	0	1.61
12	Net profit (loss) from ordinary activities after tax	2.4	1.56	3.85	4.26	6.77	6.83
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	2.4	1.56	3.85	4.26	6.77	6.83
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	2.4	1.56	3.85	4.26	6.77	6.83
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	2.4	1.56	3.85	4.26	6.77	6.83



	Quarterly & Half Yearly Financial Result by Companies Other than Banks						
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
22	Details of equity sh	are capital					
	Paid-up equity share capital	420.05	420.05	420.05	420.05	420.05	420.05
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt secu	ırities					
24	Reserves excluding revaluation reserve	2.26	2.38	5.27	5.8	10.93	176.76
26	Earnings per share	;					
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.05	0.03	0.08	0.01	0.16	0.16
	Diluted earnings per share before extraordinary items	0.05	0.03	0.08	0.01	0.16	0.16
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.05	0.03	0.08	0.01	0.16	0.16
	Diluted earnings per share after extraordinary items	0.5	0.03	0.08	0.01	0.16	0.16
30	Disclosure of notes on financial results	otes on financial Textual Information(1)					



Text Block					
Textual Information(1)	1. THE ABOVE UNAUDITED FINANCIAL RESULTS HAVE BEEN TAKEN ON RECORD AT THE MEETING OF THE BOARD OF DIRECTORS HELD ON 31/01/2017. 2. THE ABOVE UNAUDITED RESULTS ARE IN ACCORDANCE WITH THE STANDARD ACCOUNTING PRACTICES FOLLOWED BY THE COMPANY IN PREPERATION ON ITS SATUTORY ACCOUNTS. 3. PREVIOUS YEAR FIGURES HAVE BEEN REGROUP/RERRANGED WHERE EVER NECESSRY. 4. THERE IS NO SEGMENTAL RESULTS, AS THE COMPANY DEALS IN ONLY IN ONE SEGMENT THAT IS TEXTILES MATRIALS. 5. EPS/CASH EPS WORKED OUT ON TOTAL NUMBER PAID UP EQUITY SHARES. FOR INDO COTSPIN LIMITED BALKISHAN AGGARWAL (MANAGING DIRECTOR) PLACE: PANIPAT DATE: 31/01/2017 WWW.INDOCOTSPIN.COM				



