

LAYLA TEXTILE AND TRADERS LIMITED

(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:laylatextld@gmail.com

Date: -14-02-2018

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

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

Sub: -Outcome of Board Meeting held on 14<sup>th</sup> February, 2018.

Ref:- : Layla Textile and Traders Ltd.

Dear Sir,

The Board of Director at their meeting held on Wednesday 14<sup>th</sup> February, 2018 has approved the following:

1. The Unaudited Financial Result for the quarter ended December 31, 2017 along with Limited Review Report for the quarter ended 31<sup>st</sup> December, 2017.
2. Appointment and Resignation of Directors in the Company.

Kindly take the same on record.

Thanking you,  
For Layla Textile and Traders Ltd





Name: Rajesh Gouri  
Designation: Managing Director  
DIN: 01735907

Name of the Company : Layla Textile And Traders Ltd  
 CIN : L63022MH1983PLC295804  
 Address : B01, Crystal Plaza, Opp Solitaire Corporate Park, Andheri-Ghatkopar Link Road, Chakala, Andheri (E), Mumbai - 400 099.  
 Tel No. : 022 67426891 Mail ID : laylatextile@gmail.com Website : www.hproject.org

Statement of Unaudited Financial Result for the quarter and half year ended 31st December, 2017

(Rupees)

	Three months ended	Previous 3 month ended	Corresponding 3 month in the previous year	Year to date for current period ended	Year to date for previous period ended	Previous accounting year ended
	31st December, 2017	30th September, 2017	31st December, 2016	31st December, 2017	31st December, 2016	31st March, 2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations	70,000	2,80,000	58,40,000	3,50,000	4,66,93,000	5,35,28,000
II Other Income	70,000	2,80,000	14,18,332	3,50,000	42,28,332	56,48,710
III Total Income (I+II)	70,000	2,80,000	72,58,332	3,50,000	5,09,21,332	5,91,76,710
IV EXPENSES						2,94,38,275
Cost of materials consumed						
Purchases of Stock-in-Trade			63,99,953		4,79,05,349	2,61,61,182
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	40,000	1,20,000	4,49,807	1,60,000	13,33,732	17,56,272
Employee benefits expense						
Finance costs					9,68,029	12,15,448
Depreciation and amortization expense	30,000	90,000	1,49,009	1,20,000	5,02,07,110	5,85,71,177
Other expenses	70,000	2,10,000	69,98,769	2,80,000		
Total expenses (IV)	70,000	2,10,000	69,98,769	2,80,000	5,02,07,110	6,05,533
V Profit/(loss) before exceptional items and tax (I-IV)		70,000	2,59,563	70,000	7,14,222	
VI Exceptional Items						6,05,533
VII Profit/(loss) before tax (V-VI)		70,000	2,59,563	70,000	7,14,222	1,80,872
VIII Tax expense:						
(1) Current tax						
(2) Deferred tax						4,24,661
IX Profit (loss) for the period from continuing operations (VII-VIII)		70,000	2,59,563	70,000	7,14,222	
X Profit/(loss) from discontinued operations						
XI Tax expense of discontinued operations						
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)		70,000	2,59,563	70,000	7,14,222	4,24,661
XIII Profit/(loss) for the period (IX+XII)		70,000	2,59,563	70,000	7,14,222	4,24,661
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						
Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)						
XV Earnings per equity share (for continuing operation)			0.00	0.01	0.00	0.03
(1) Basic			0.00	0.01	0.00	0.03
(2) Diluted						
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:

- The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 14th Feb, 2018.
- The previous period figures have been regrouped wherever necessary.
- 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.
- 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.
- The Ind AS compliant financial result, pertaining to corresponding quarter and half year ended September 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.
- The statement does not include Ind AS compliant result for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's Circular dated 05th July, 2016.
- The reconciliation of net profit or loss reported in accordance with GAAP to total comprehensive income in accordance with Ind AS given below

Description	Corresponding 3 months quarter ended in previous year 31st December, 2016 (Refer Note 5)	Corresponding 9 months ended in previous year 31st December, 2016 (Refer Note 5)
Net profit/(Loss) as per previous GAAP (Indian GAAP)	2,59,563	7,14,222
Ind AS Adjustment - Add/(Less)		
Net profit/(Loss) as per Ind AS	2,59,563	7,14,222
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

For and behalf of Board Layla Textile And Traders Limited.



Name: Rajesh Gauri  
 Designation: Director  
 DIN: 01735907

Place: Mumbai  
 Date: 14-02-2018

# D.P. Agarwal & Co.

CHARTERED ACCOUNTANTS

DAMODAR P. AGARWAL  
B.COM., LL.B. ( Gen.)  
F.C.A., F.C.S.

Tel : 2263 6465  
Fax : 2263 6466  
Mob: 98201 22793

## 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  
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 for the period ended 01<sup>st</sup> October, 2017 to 31<sup>st</sup> December, 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.

M/s. D.P. Agarwal & Co.  
Chartered Accountants  
FR No.: 100068W

(D.P. AGARWAL)  
Proprietor  
M. No.: 035500  
Date: 14/02/2018  
Place: Mumbai

