



# WINSOME TEXTILE INDUSTRIES LTD.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDING 30TH JUNE, 2014

PART - I (Rs. in Lacs)

S.No.	PARTICULARS	STANDALONE			
		Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations (Net of excise duty)	17609	17389	9974	49883
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>17609</b>	<b>17389</b>	<b>9974</b>	<b>49883</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	8074	7879	4758	24410
	(b) Purchases of stock-in-trade	2141	1586	751	4803
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	587	131	(24)	(2614)
	(d) Employee benefits expenses	936	982	624	3197
	(e) Depreciation and amortization expenses	450	560	304	1624
	(f) Power & Fuel	1350	1364	854	4370
	(g) Stores & Spares Consumed	1014	762	649	3113
	(h) Other expenditure	944	1322	658	3870
	<b>Total Expenses</b>	<b>15496</b>	<b>14586</b>	<b>8574</b>	<b>42773</b>
<b>3</b>	<b>Profit/ (Loss) from Operations before Other Income, finance costs &amp; Exceptional Items (1-2)</b>	<b>2113</b>	<b>2803</b>	<b>1400</b>	<b>7110</b>
4	Other Income	21	356	105	754
<b>5</b>	<b>Profit/ (Loss) from Ordinary activities before finance costs &amp; Exceptional Items (3+4)</b>	<b>2134</b>	<b>3159</b>	<b>1505</b>	<b>7864</b>
6	Finance costs	1590	1801	1064	4388
<b>7</b>	<b>Profit/ (Loss) from Ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>544</b>	<b>1358</b>	<b>441</b>	<b>3476</b>
8	Exceptional Items	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before tax(7+8)</b>	<b>544</b>	<b>1358</b>	<b>441</b>	<b>3476</b>
10	Tax expense				
	- Current Tax (MAT)	-	607	-	607
	- Credit against MAT	-	(607)	-	(607)
	- Deferred Tax (Asset)/ Liability	-	1647	-	1647
	- Tax for earlier Year	-	-	-	-
<b>11</b>	<b>Net Profit/(Loss)from Ordinary Activities after tax(9-10)</b>	<b>544</b>	<b>(289)</b>	<b>441</b>	<b>1829</b>
12	Extra ordinary items (net of tax expense)	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>544</b>	<b>(289)</b>	<b>441</b>	<b>1829</b>
14	Paid – up equity share capital (Face Value – Rs.10/- each)	1982	1982	1982	1982
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	10480
<b>16</b>	<b>Earning Per Share(of Rs.10/- each) (not annualized)</b>				
	- Basic	2.75	(1.46)	2.22	9.23
	- Diluted	2.75	(1.46)	2.22	9.23

PART-II

A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding(Refer Note)				
	- No. of Shares	13118539	13130341	13209964	13130341
	- Percentage of Shareholding	66.19%	66.25%	66.65%	66.25%
2	Promoters and Promoter Group Shareholding				
a)	Pledged/ Encumbered				
	- No. of Shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares ( as a % of the total share capital of the company)	-	-	-	-
b)	Non- encumbered				
	- Number of Shares	6701461	6689659	6610036	6689659
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	33.81%	33.75%	33.35%	33.75%

PARTICULARS 3 months ended (30.06.2014)

B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

**Notes:** 1. The above unaudited financial results have been taken on records by the audit committee and approved by the board of directors in their meeting held on 13th August, 2014 and also been limited reviewed by the Statutory Auditors. 2. Auditors Remarks on the accounts for the year ended 31st March 2014: Non provision for short fall in recovery against overdue debts of Rs. 85.15 Lacs (amount unascertained), Management Response: These debts are good for recovery. 3. Provision for current tax and deferred tax will be made at year end. 4. The useful life of the fixed assets has been revised in accordance with Schedule II of Companies Act, 2013 effective April 1, 2014. Due to above, depreciation for the quarter ended June 30, 2014 is lower by Rs. 96.46 Lacs. Further, an amount of Rs. 100.75 Lacs have been adjusted to opening retained earnings on account of Assets whose useful life is already exhausted as on April 1, 2014. 5. The company's operations predominantly comprises of only one segment-Textile(Yarn and Allied Activities). 6. Corresponding quarter/ period / year figures have been regrouped/ rearranged wherever considered necessary. 7. The figures of the quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of the full year ended 31st March, 2014 and the unaudited published figures upto the 3rd quarter ended 31st December, 2013.

for WINSOME TEXTILE INDUSTRIES LTD.

Place : CHANDIGARH  
Dated : 13.08.2014

Sd/-  
(Ashish Bagrodia)  
MANAGING DIRECTOR