

## PATSPIN INDIA LIMITED

PART I					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016					
(Rs in lacs)					
Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
<b>1</b>	<b>Income from Operations</b>				
(a)	Net sales/income from operations	12018	11255	11678	48206
(b)	Other operating income	264	381	272	1424
	<b>Total Income from Operations (net)</b>	<b>12282</b>	<b>11636</b>	<b>11950</b>	<b>49630</b>
<b>2</b>	<b>Expenses</b>				
(a)	Cost of materials consumed	7142	7110	6847	30130
(b)	Purchases of stock-in-trade	1258	1162	1400	4120
(c)	Changes in inventories of finished goods, work in progress and stock-in-trade	266	(546)	(86)	(478)
(d)	Employee benefits expense	805	781	753	3136
(e)	Depreciation and amortization expense	301	303	301	1219
(f)	Power & Fuel	898	967	1249	4273
(g)	Other expenses	939	914	859	3620
	<b>Total Expenses</b>	<b>11609</b>	<b>10691</b>	<b>11323</b>	<b>46020</b>
<b>3</b>	<b>Profit/(Loss) before Interest, Depreciation, Other Income, Exceptional Items and Tax (PBIDTA)</b>	<b>974</b>	<b>1248</b>	<b>928</b>	<b>4829</b>
<b>4</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>673</b>	<b>945</b>	<b>627</b>	<b>3610</b>
<b>5</b>	Other income	23	18	20	124
<b>6</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (4 + 5)</b>	<b>696</b>	<b>963</b>	<b>647</b>	<b>3734</b>
<b>7</b>	Finance costs	799	955	864	3677
<b>8</b>	<b>Profit/(Loss) after Interest but before Depreciation, Exceptional Items and Tax (PBDTA)</b>	<b>198</b>	<b>311</b>	<b>84</b>	<b>1276</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities after finance costs and exceptional items (6 + 7)</b>	<b>(103)</b>	<b>8</b>	<b>(217)</b>	<b>57</b>
<b>10</b>	Exceptional Items				
<b>11</b>	<b>Profit / (Loss) from ordinary activities before tax (9 + 10)</b>	<b>(103)</b>	<b>8</b>	<b>(217)</b>	<b>57</b>
<b>12</b>	<b>Tax Expense</b>				
	Current Tax (MAT)				
	MAT Credit Entitlement				
	Provision (Reversal) of Deferred Tax Liability		(21)		(21)
<b>13</b>	<b>Profit / (Loss) from ordinary activities after tax (11 + 12)</b>	<b>(103)</b>	<b>29</b>	<b>(217)</b>	<b>78</b>
<b>14</b>	Extraordinary items				
<b>15</b>	<b>Net Profit / (Loss) for the period (13+ 14)</b>	<b>(103)</b>	<b>29</b>	<b>(217)</b>	<b>78</b>
<b>16</b>	Paid-up equity share capital (Face Value of Rs 10/- share)	3092	3092	3092	3092
<b>17</b>	Reserve excluding Revaluation Reserves				(2,595)
<b>18</b>	<b>Earnings per share (EPS) Basic /diluted, (Face Value of Rs.10/-each) (not annualized)</b>	<b>(0.36)*</b>	<b>0.06*</b>	<b>(0.73)*</b>	<b>0.07</b>

## Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 1<sup>st</sup> August 2016. The statutory auditors have carried out a Limited Review of these results pursuant to Clause 33 (1) (d) of SEBI (LODR), 2015.
- The Company is engaged in Yarn business and as such has only Single Reportable Business Segment i.e. 'Yarn Segment' in terms of requirements of Accounting Standard 17.
- Deferred Tax Asset, if any for the current financial year will be recognized at the end of the year.
- Previous period / year's figures have been regrouped wherever necessary.

For PATSPIN INDIA LIMITED


  
UMANG PATODIA  
MANAGING DIRECTOR

Place: Kochi  
Date : 01.08.2016

## PATSPIN INDIA LIMITED

CIN: L18101KL1991PLC006194

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