

DOOGAR & ASSOCIATES

CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

To the Board of Directors
BHILWARA TECHNICAL TEXTILES LTD


We have reviewed the accompanying unaudited financial results of **BHILWARA TECHNICAL TEXTILES LTD** ("the Company") for the quarter ended December 31, 2018, prepared as per applicable Indian Accounting Standards ("IND AS") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 and amendment thereto.

These statements are the responsibility of the Company's Management, has been approved by the Board of Directors, and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standards ("Ind -AS") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016 and amendment thereto, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Doogar & Associates
Chartered Accountants
Firm Registration No. 000561N


MUKESH GOYAL
Partner
M.No. 081810



Place : Noida (U.P)
Date : 7-2-2019

BHILWARA TECHNICAL TEXTILES LIMITED

CIN:L18101RJ2007PLC025502

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Corporate Office: Bhilwara Towers, A-12, Sector - 1, Noida - 201 301 (U.P)

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Statement of Un-Audited Financial Results for the Quarter and Nine Months ended 31st December, 2018

Sr. No.	Particulars	(Rs. In lakhs)					
		Quarter Ended			Nine Month Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Un-Audited	Un-Audited	Un -Audited	Un-Audited	Un-Audited	Audited	
I	Revenue from Operation	-	-	-	-	-	-
II	Other Income	-	-	-	-	-	-
III	Total Revenue (I+II)	17.16	16.99	18.95	51.52	51.78	67.67
IV	Expenses	17.16	16.99	18.95	51.52	51.78	67.67
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchases of stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	d) Employee benefits expense	-	-	-	-	-	-
	e) Finance Costs	0.84	0.93	2.27	3.90	5.11	6.61
	f) Depreciation and amortisation expense	-	-	-	-	-	0.03
	g) Other Expenses	-	-	-	0.13	-	0.04
	Total expenses (IV)	3.10	8.33	2.23	15.40	13.59	16.86
V	Profit (+) / Loss (-) before Exceptional items and tax (III -IV)	3.94	9.26	4.50	19.43	18.70	23.54
VI	Exceptional items	13.22	7.73	14.45	32.09	33.08	44.13
VII	Profit (+) / Loss (-) before tax (V-VI)	-	-	-	-	-	-
VIII	Tax Expense	13.22	7.73	14.45	32.09	33.08	44.13
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	3.11	1.35	3.32	8.45	9.96	11.17
	(3) Tax adjustments for earlier years	0.12	0.26	-	0.56	-	0.81
IX	Profit (+) / Loss (-) for the period from continuing operations (VII-VIII)	-	-	-	-	0.97	0.97
X	Other Comprehensive Income	9.99	6.12	11.13	23.08	22.15	31.18
	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	-	-	-	-	-	-
XI	Total Comprehensive income for the period (IX+X) (Comprising profit (+) / Loss (-) and other comprehensive income for the period)	9.99	6.12	11.13	23.08	22.15	31.18
XII	Reserves (excluding Revaluation Reserve as shown in the Balance sheet of the previous year)						1,152.43
XIII	Earnings Per Equity Share (for continuing operation):						
	1) Basic	0.02	0.01	0.02	0.04	0.04	0.05
	2) Diluted	0.02	0.01	0.02	0.04	0.04	0.05
XIV	Paid-up equity share capital (not annualised) (Face value of Equity share capital Rs. 1/- per shares)	583.73	583.73	583.73	583.73	583.73	583.73

Notes:

- The above Financial Results have been reviewed by the Audit Committee and subsequently approved and taken on record by the Board of Directors of the Company at its Meeting held on 07th February, 2019. The statutory auditors have carried out a Limited Review for the Period ended December 31, 2018.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- The Company's activities constitute a single business segment.
- The Company would be consolidating and presenting its Consolidated Financial Statements at the end of the year.
- The figures of the previous period / year have been regrouped / recast wherever considered necessary.

By order of the Board
For Bhilwara Technical Textiles Limited

Shekhar Agarwal

Shekhar Agarwal
Managing Director
DIN-00066113



Place: Noida (U.P.)
Date: 7th February, 2019