

Bhilwara Technical Textiles Limited



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

(₹ In Lakhs except per share data)

Particulars	STANDALONE				CONSOLIDATED			
	Quarter Ended			Year Ended	Quarter Ended			Year Ended
	30.06.2024 Un-Audited	31.03.2024 Audited	30.06.2023 Un-Audited	31.03.2024 Audited	30.06.2024 Un-Audited	31.03.2024 Audited	30.06.2023 Un-Audited	31.03.2024 Audited
Net Profit/ (Loss) for the period (before tax, Exceptional and / or Extraordinary items)	140.02	41.77	66.20	167.39	140.02	41.77	66.20	167.39
Net Profit/ (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	140.02	41.77	66.20	167.39	140.02	41.77	66.20	167.39
Net Profit/ (Loss) for the period after tax (after Exceptional and / or Extraordinary items & Share of profit of Associates)	106.66	32.36	52.35	132.10	457.97	310.07	397.74	1,287.95
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	106.66	32.36	52.16	131.56	471.03	297.18	399.69	1,299.45
Equity Share Capital	583.73	583.73	583.73	583.73	583.73	583.73	583.73	583.73
Other Equity (reserves) as shown in balance sheet of the previous year		_		1,753.15	-	_		16,385.39
Earning Per Equity Share (not annualised except for year ended results)								
Basic (₹)	0.18	0.06	0.09	0.23	0.78	0.53	0.68	2.21
Diluted (₹)	0.18	0.06	0.09	0.23	0.78	0.53	0.68	2.21

Notes:

- The above is an extract of the detailed format of unaudited financial results for the quarter ended 30th June, 2024 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed unaudited financial results and this extract were reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company at their respective meeting held on 12th August, 2024. The full format of the unaudited financial results are available on the Stock Exchange websites (www.bseindia.com) and on the Company's website (www.bttl.co.in).
- The Statutory Auditor has reviewed the results for the quarter ended 30th June 2024 and has issued an unqualified limited review report.
- 3. The Company's activities constitute a single business segment.
- Income for the quarter ended 30th June, 2024 includes a sum of Rs.103.01 lakhs, estimated at Rs.12.19 lakhs in the previous quarter based on the then available information which has now been updated as per the additional information received during this quarter. Tax of Rs. 25.93 Lakhs has been shown as Tax Adjustment for Earlier Year.
- 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 read with relevant rules issued thereafter, and other recognized accounting practices and policies to the extent applicable.
- The figures of the last quarter ended 31st March 2024 are the balancing figures between the audited figures in respect of the full financial year ending 31st March 2024 and the unaudited published year to date figures ended 31st December 2023 being the date of the end of the third quarter of the financial year which were subjected to limited review.

By Order of the Board For Bhilwara Technical Textiles Limited Sd/-

Shekhar Agarwal

Chairman & Managing Director and CEO DIN No.: 00066113

Place: Noida (U.P.) Date: 12th August 2024

CIN: L18101RJ2007PLC025502

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