Riba Textiles Limited DD-14, Nehru Enclave , New Delhi Financial results for the quarter ended 30/06/2015

Particulars	Quarter Ended			unt in Lacs) Year Ended	
Particulars	30-Jun-15 31-Mar-15		30-Jun-14	31-Mar-15	
	Unaudited	Unaudited	Unaudited	Audited	
1 Income from Operations					
Net Sale/Income from operation	2718.51	3226.81	2029.53	10449.1	
Other Operating Income	0.00	76.68	245.86	1445.0	
Total Income from operations (net)	2718.51	3303.49	2275.39	11894.1	
2 Expenditure	2710.01	5505.17	2210109	1107 111	
a. Consumption of raw materials in trade and work in progress	1843.11	1676.15	1797.10	7431.3	
 b. Increase (-) /decrease in stock (+) in trade and work in progress & finished goods 	20.48	736.12	-254.27	573.2	
c. Purchase of traded goods	213.21	142.90	17.32	368.4	
d. Employees Benefits Expenses	97.30	113.25	80.18	363.0	
e. Depreciation and Amortisation Expense	65.38	52.01	50.06	203.3	
f. Other expenditure	353.92	487.29	498.92	2560.3	
Total Expenditure (a+f)	2593.40	3207.72	2189.31	11500.1	
3 Profit / (Loss) from operations before other income, finance costs and exeptional items(1-2)	125.11	95.77	86.08	393.9	
4 Other Income	0.00	0.00	0.00	0.0	
5 Profit / (Loss) from activities before finance costs and exceptional items(3+4)	125.11	95.77	86.08	393.9	
6 Finance Costs	(5.20	06.94	59.05	294.2	
	65.30	96.84	39.03	294.2	
7 Profit (+)/ Loss (-) from Ordinary Activities after fiance costs but before exeptional items (5+6)	59.81	-1.07	27.03	99.6	
8 Exceptional Items	0.00	0.00	0.00	0.0	
9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7±8)	59.81	-1.07	27.03	99.6	
0 Tax Expense	12.00	13.04	2.70	31.2	
1. Net Profit (+)/ Loss from Ordinary activities after Tax (9 ± 10)	47.81	-14.11	24.33	68.4	
2 Extra Ordinary Items (net of Tax Expense lakhs)	0.00	0.00	0.00	0.0	
3 Net Profit (+)/ Loss (-) for the period (11±12)	47.81	-14.11	24.33	68.4	
Paid-up equity share capital (Face Value Rs. 10/- per share.)	965.29	965.29	965.29	965.2	
5 Reserve excluding Revaluation Reserve as per balance sheet of previous acccounting year				2795.6	
 6 Earning per Share (EPS) a) Basic and diluted EPS before Extraordinary items for the 	0.50	-0.15	0.25	0.7	
period. For the year to date and for the previous year (not to be annualized)b) Basic and diluted EPS after Extraordinary items for the	0.50	-0.15	0.25	0.7	
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Priered Accountry-12912				Director	

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	PART II	- Second Second				
1	A. PARTICULARS OF SHAREHOLDING			2000		
1	Public Shareholding					
	- Number of shares	3802295	3903673	3981763	3903673	
	- Percentage of shareholding	39.39%	40.44%	41.25%	40.44%	
2	Promoters & promoter Group Shareholding	A CALENCE IN	C. HARREN			
	(a) Pledged / Encumbered			Ser Callon Da		
	- Number of Shares	0	0	0	0	
	- Percentage of Shares (as a % of the total	0.00%	0.00%	0.00%	0.00%	
	shareholding of promoter and promoter group)					
	- Percentage of Shares (as a % of the	0.00%	0.00%	0.00%	0.00%	
	total shareholding of the total share Capital of					
-	the Company)				A Charles	
	(b) Non-encumbered					
	- Number of Shares	5850575	5749197	5671107	5749197	
	- Percentage of Shares (as a % of the total	100.00%	100.00%	100.00%	100.00%	
	shareholding of promoter and promoter group)					
	- Percentage of Shares (as a % of the	60.61%	59.56%	58.75%	59.56%	
	total shareholding of the total share Capital of					
	the Company)		Station and		A. State	
	PARTICULARS	3 months ended 30/06/2015				
	B. INVESTOR COMPLAINTS					
	- Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	
	- Received during the quarter	Nil	Nil	Nil	Nil	
	- Disposed of during the quarter	Nil	Nil	Nil	Nil	
	- Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	
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Notes:

1 The above results have been taken on record at the meeting of the board of Directors held on 11/08/2015

2 Figures of Previous period have been regrouped or rearranged, wherever necessary.

3 Investor Complaint: Nil No. of Complaint received during the quarter = Nil

4 Complaints lying unresolved at the beginning and end of quarter = Nil

- 5 The company operates in one segment i.e. manufacturing of the terry Towels.
- 6 The Non-encumbered No. of Shares as on 30.06.2015

100.00%

Place : Panipat

Date: 11.08.2015

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For and on behalf of the Board

(Ravinder Garg)_{ector}. Chairman