

**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 June 30, 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 thereunder 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 provides 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 thereunder 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

  
**Mukul Marwah**  
Partner  
M.No. 511239



Place : Noida (U.P.)  
Date : 08<sup>th</sup> August 2018

**BHILWARA TECHNICAL TEXTILES LIMITED**

**CIN: L18101RJ2007PLC025502**

Regd. Office: LNJ Nagar, Mordí, Banswara, Rajasthan - 327001

Phone: +91-2961-231251-52, +91-2962-302400, Fax: +91-2961-231254

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

Phone: +91-120-4390300 (EPABX), Fax: +91-120-4277841, Website: www.bttl.co.in, E-mail: bttl.investor@lnjbhilwara.com

**Statement of Un-audited Financial Results for the Quarter ended 30th June, 2018**

Sl. No.	Particulars	(Amount in Lakh)			
		Quarter ended			Standalone Financial Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-audited	Audited	Un-audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	17.37	15.89	17.32	67.67
III	<b>Total Revenue (net) (I+II)</b>	<b>17.37</b>	<b>15.89</b>	<b>17.32</b>	<b>67.67</b>
IV	Expenses				
	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	2.13	1.50	1.27	6.61
	e) Finance Costs	-	0.03	-	0.03
	f) Depreciation and amortisation expense	0.13	0.04	-	0.04
	g) Other Expenses	3.97	3.27	6.10	16.86
	<b>Total Expenses (IV)</b>	<b>6.23</b>	<b>4.84</b>	<b>7.37</b>	<b>23.54</b>
V	Profit(+)/Loss (-) before Exceptional items and tax (III - IV)	11.14	11.05	9.95	44.13
VI	Exceptional items	-	-	-	-
VII	Profit(+)/Loss (-) before tax (V-VI)	11.14	11.05	9.95	44.13
VIII	Tax Expense				
	(1) Current tax	3.99	1.21	3.25	11.17
	(2) Deferred tax	0.18	0.81	-	0.81
	(3) Tax Adjustment for Earlier Years	-	-	-	0.97
IX	Profit (+)/Loss (-) for the period from continuing operations (VII-VIII)	6.97	9.03	6.70	31.18
X	Share in Associate	-	-	-	-
XI	Profit (+)/Loss (-) for the period including share in associate (IX+X)	6.97	9.03	6.70	31.18
XII	Profit (+)/Loss (-) from discontinued operations	-	-	-	-
XIII	Tax expenses of discontinued operations	-	-	-	-
XIV	Profit (+)/Loss (-) from discontinued operations (after tax) (XII - XIII)	-	-	-	-
XIII	Profit (Loss) for the period (XI + XIV)	6.97	9.03	6.70	31.18
XIV	Other Comprehensive Income				
	a) (i) Item 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) Item that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	Total Comprehensive income for the period (XIII+XV) (Comprising profit(+)/Loss (-) and other comprehensive income for the period)	6.97	9.03	6.70	31.18
XVI	Reserves (excluding Revaluation Reserve) as shown in balance sheet of the previous year	-	-	-	1,152.43
XVII	Earnings Per Equity Share (for continuing operation):				
	1) Basic	0.01	0.02	0.01	0.05
	2) Diluted	0.01	0.02	0.01	0.05
XVIII	Paid-up equity share capital (Face value of ₹ 1/- per share)	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 at its Meeting held on 08th August, 2018. The Statutory Auditor have conducted a "Limited Review" of these results in terms of the Listing Regulation, 2015.
- 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 of Directors  
For Bhilwara Technical Textiles Limited

*Shekhar Agarwal*

Shekhar Agarwal  
Chairman & Managing Director

DIN: 00066113

Place: Noida (U. P.)

Date: 08th August, 2018

