

SEASONS TEXTILES LIMITED

CIN - L18101DL1986PLC024058

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30.06.2017

Sr. No.	Particulars	(RS. IN LAKH)				
		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Current Year ended	Prevoius Year ended
		30.06.2017 (Unaudited)	31.03.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Revenue From Operations	1312.68	1329.26	1005.55	4158.13	3994.19
	Other Income	2.42	7.16	0.86	9.16	10.87
	Total Revenue	1315.10	1336.42	1006.41	4167.29	4005.06
2	Expenses					
a.	Cost of Material Consumed	238.18	376.54	230.87	1065.41	975.99
b.	Purchase of Stock in Trade	637.16	336.46	219.29	789.74	777.86
c.	Changes in inventories of finished goods, work-in-progress and stock -in-trade	(39.32)	29.11	(18.62)	47.91	23.19
d.	Employee benefits expense	112.47	131.40	119.49	480.17	474.30
e.	Financial Cost	60.07	59.54	110.34	346.44	351.46
f.	Depreciation and Amortisation expense	54.39	58.86	60.24	241.88	262.61
g.	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	240.44	336.09	267.35	1142.32	1075.72
	Total Expenses	1303.39	1328.00	988.96	4113.87	3941.13
3	Profit / (Loss) before exceptional and extraordinary items (1 - 2)	11.71	8.42	17.45	53.42	63.93
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax (3 ± 4)	11.71	8.42	17.45	53.42	63.93
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax	11.71	8.42	17.45	53.42	63.93
8	Tax Expense					
	Current Tax	2.23	29.17	3.33	37.75	25.22
	Deferred Tax	(5.90)	1.64	(13.19)	(17.89)	(24.03)
	Total Tax Expenses	(3.67)	30.81	(9.86)	19.86	1.19
9	Profit / (Loss) for the period from continuing operations	15.38	(22.39)	27.31	33.56	62.74
10	Profit/(Loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
11	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
12	Net profit (loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	0.00
13	Profit (loss) for period before minority interest	0.00	0.00	0.00	0.00	0.00
14	Share of Profit / (Loss) of associates *	-	-	-	-	-
15	Profit (loss) of minority interest*	-	-	-	-	-
16	Net profit (Loss) for the period	15.38	(22.39)	27.31	33.56	62.74
17	Details of equity share capital					
	Paid-up Equity Share Capital	749.03	749.03	749.03	749.03	749.03
	Face value of equity share capital	749.03	749.03	749.03	749.03	749.03
18	Details of debt securities					
	Paid-up debt capital	-	-	-	-	-
	Face value of debt securities	-	-	-	-	-
19	Reserves excluding revaluation reserve	-	-	-	-	-
20	Debenture redemption reserve	-	-	-	-	-
21	Earning Per Equity Share					
	(a) Basic earnings (loss) per share from continuing and discontinued operations	0.21	-0.30	0.36	0.45	0.84
	(b) Diluted earnings (loss) per share from continuing and discontinued operations	0.21	-0.30	0.36	0.45	0.84

Place: New Delhi
Date: 14.08.2017

 Inderjeet Singh Wadhwa
 Managing Director