

SEASONS TEXTILES LIMITED

CIN - L18101DL1986PLC024058

Registered office: D-29, Defence Colony, New Delhi 110 024

Email : cs.stl@seasonsworld.com, Website : www.seasonsfurnishings.com

Phone No. 0120-4690000 FAX : 0120-4351485

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2016

PART - 1		(RS. IN LAKH)			
Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Previous Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Net of Excise Duty)	1005.55	1094.14	787.40	3994.19
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations (net)	1005.55	1094.14	787.40	3994.19
2	Expenses				
	a. Cost of Material Consumed	230.87	189.35	251.16	975.99
	b. Purchase of Stock in Trade	219.29	360.80	0.23	777.86
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(18.62)	33.95	(52.75)	23.19
	d. Employee benefits expense	119.49	136.75	106.33	474.30
	e. Depreciation and Amortisation expense	60.24	65.18	64.67	262.61
	f. Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	267.35	240.29	300.64	1075.72
	Total Expenses	878.62	1026.32	670.28	3589.67
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	126.93	67.82	117.12	404.52
4	Other Income	0.86	7.47	2.64	10.87
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	127.79	75.29	119.76	415.39
6	Finance Costs	110.34	57.79	101.94	351.46
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	17.45	17.50	17.82	63.93
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	17.45	17.50	17.82	63.93
10	Tax Expense	(9.86)	12.90	(11.08)	1.19
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	27.31	4.60	28.90	62.74
12	Extraordinary items (Net of Tax & expense Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	27.31	4.60	28.90	62.74
14	Share of Profit / (Loss) of associates *	-	-	-	-
15	Minority Interest *	-	-	-	-
16	Net of Profit / (Loss) after taxes , minority interest and share of profit / (Loss) of associates (13 ± 14 ± 15) *	27.31	4.60	28.90	62.74
17	Paid-up Equity Share Capital (Face Value of the share shall be indicated)	749.03	749.03	749.03	749.03
18	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-
19.i	Earning Per Share (before extraordinary items - not annualised)				
	(a) Basic	0.00	0.00	0.39	0.00
	(b) Diluted	0.00	0.00	0.39	0.00
19.ii	Earning Per Share (after extraordinary items - not annualised)				
	(a) Basic	0.36	0.06	0.39	0.84
	(b) Diluted	0.36	0.06	0.39	0.84

Notes:

1 The results for the quarter ended 30th June 2016 were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on **12th August, 2016**.

2 Previous period's / year's figures have been regrouped/ recasted wherever applicable, to the extent possible.

Place: New Delhi
Date: 12.08.2016



(Signature)
Indrajeet Singh Wadhwa
Managing Director



ANUJ GARG & COMPANY
CHARTERED ACCOUNTANTS

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AUDITOR'S REPORT ON AUDITED FINANCIAL RESULTS OF THE COMPANY

To,
The Board of Directors
Seasons Textiles Limited
D - 29,
Defence Colony,
New Delhi - 110024

We have reviewed the accompanying statement of un-audited financial results of Seasons Textiles Limited for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, *Engagements to Review Financial Statements* 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of audited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Anuj Garg & Company
Chartered Accountants
Firm Registration No. 03473N



(CA Anuj Garg)
(Proprietor)
(Membership No. 082422)

Place: New Delhi
Date: 08.08.2016