



**UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30th JUNE, 2017**

REGD. OFFICE: VILLAGE KANPUR, POST BOX NO.73
UDAIPUR - 313 003

PART I

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Sl. No.	Particulars	Quarter ended 30.06.2017 (Unaudited)	Quarter ended 30.06.2016 (Unaudited)
1	Income		
	(a) Revenue from operation	7821.85	6802.83
	(b) Other Income	131.42	163.37
	Total Income (a+b)	7953.27	6966.20
2	Expenses		
	(a) Cost of Raw Materials Consumed	4315.67	4016.53
	(b) Purchases of Stock-in-trade	0.00	-
	(c) Changes in Inventories of Finished Goods, Work-in-	259.08	(289.96)
	(d) Employee Benefits Expense	843.02	833.99
	(e) Finance Cost	242.20	307.91
	(f) Depreciation and Amortization Expense	167.25	165.09
	(g) Excise Duty	90.72	84.68
	(h) Power & Fuel	813.56	643.72
	(i) Other Expenses	1031.41	965.82
3	Total Expenses	7762.91	6727.78
4	Profit Before Tax (1-2)	190.36	238.42
5	Tax Expense		
	Current tax	39.00	49.00
	Deferred Tax	12.66	1.03
	Mat Credit Entitlement	(2.44)	0.00
6	Net Profit for the Period (4-5)	141.14	188.39
7			
7	Other Comprehensive Income (net off tax)	(2.27)	0.97
8	Total Comprehensive Income for the Period (net off tax) (5+6)	138.87	189.36
	Paid-up Equity Share Capital (Face value of `10/- per Share)		
	Basic & Diluted EPS (`) (not annualised)	3.55	4.74

Notes:

- 1 The above Unaudited Financial Results for the quarter ended 30th June, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 09th day of September, 2017. The limited review of the same pursuant to regulation 33(3)(c)(i) of the SEBI (Listing Obligation and Disclosures Requirments) Regulation 2015 have been carried out by the Statutory Auditors.
- 2 The Company has adopted Indian Accounting Standards (IND AS) effective from 1st April, 2017. The financial results for the quarter ended 30th June, 2016 have been restated to be IND AS compliant but have not been subjected to limited review or audit. However, the management has exercised due diligence to ensure that the financial results provide a true and fair view of the Company's affair.
- 3 Reconciliation of net profit for the quarter ended 30th June, 2016 as reported earlier in accordance with previous Indian GAAP and now being reported with IND AS, as under:-

Sr. No.	Particulars	Unaudited
	Net Profit for the quarter ended 30th June, 2016 under previous Indian GAAP	187.76
	Adjustments on account of :-	
(a)	Impact on measurement of financial assets present to application of Effective Interest Rate Method	3.10
(b)	Other	(1.45)
(c)	Deferred tax Assets on above adjustments (net)	(1.02)
	Net Profit for the quarter ended 30th June, 2016 under IND AS	188.39

- 4 The Company has only one reportable primary business segment i.e. Yarn
- 5 Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.

For Reliance Chemotex Industries Limited

Place : Mumbai

Date : 9th September, 2017

(SANJIV SHROFF)
MANAGING DIRECTOR
DIN: 00296008