

VOGUE TEXTILES LIMITED

Regd Office : A-206, Somdutt Chambers-I, 5, Bhikaji Cama Place, New Delhi - 110 066

UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED ON 31.12.2015

Part-I

(Rs. In Lakh)

Sl. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sale/ Income from Operation	15.86	33.72	44.25	98.50	140.34	195.06
	(b) Other Operation Income	0	0	0	0	0	0
	Total (a+b)	15.86	33.72	44.25	98.50	140.34	195.06
2	Expenditure						
	a) Increase/ Decrease in stock - in trade and work in progress	0.42	0.51	0.59	1.65	1.59	-2.83
	b) Consumption of raw material	4.21	9.01	20.28	32.23	66.02	79.47
	c) Purchase of Traded Goods	0	0	0	0	0	0
	d) Employee's Cost	13.31	13.31	11.83	39.93	36.78	60.29
	e) Depreciation	0	0	6.19	7.38	19.22	13.19
	f) Other Expenditure	7.78	13.25	23.27	31.98	53.67	65.03
	Total	25.72	36.08	62.16	113.17	177.28	215.15
3	Profit from operation before other Income, Interest & Exceptional Items(1-2)	-9.86	-2.36	-17.91	-14.67	-36.94	-20.09
4	Other Income	0.87	1.81	2.43	6.27	8.79	13.56
5	Profit before Interest & Exceptional Items(3+4)	-8.99	-0.55	-15.48	-8.40	-28.15	-6.53
6	Interest	9.11	0	1.05	9.51	2.05	0.42
7	Profit before Exceptional Items(5+6)	-18.10	-0.55	-16.53	-17.91	-30.20	-6.95
8	Exceptional Items	0	0	0	0	0	0
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	-18.10	-0.55	-16.53	-17.91	-30.20	-6.95
10	Tax Expenses	0	0	0	0.15	0	0
11	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	-18.10	-0.55	-16.53	-18.06	-30.20	-6.95
12	Extra ordinary items (net of tax expenses)	0	0	0	0	0	0
13	Net Profit (+)/ Loss (-) for period (11-12)	-18.10	-0.55	-16.53	-18.06	-30.20	-6.95
14	Paid up Equity shares Capital (Face Value Rs. 10/- each Shares)	590.10	590.10	590.10	590.10	590.10	590.10
15	Reserves excluding Revaluation as per balance sheet of Pervious accounting year	0	0	0	0	0	0
16	Earning Per Share (EPS) Rs. Basics & diluted non annualised	-0.03	0.00	-0.03	-0.03	-0.05	-0.01

Notes

- The above standalone results were reviewed by the Audit Committee and approved at the Board meeting held on 12.02.2016
- There is no segmental results, as the company dealing in only one segment that is Textiles Business.
- Previous year figures have been regrouped and rearranged wherever necessary.

For VOGUE TEXTILES LIMITED

sd/-

Place : New Delhi

ANIL DUTT

Dated : 12.02.2016

(Managing Director)