

# SHREE BHAVYA FABRICS LTD.

Office : 252, New Cloth Market, Ahmedabad-380 002 Ph. : 079-22172949 Telefax : 22133383  
CIN : L17119GJ1988PLCO11120

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August 12, 2016

To,

Listing Department,

BSE Limited

PhirozeJeejeebhoy Towers, Dalal Street,

Mumbai- 400001, MH

BSE Code: 521131

**Re: Unaudited standalone Financial Results for the quarter ended on June 30, 2016**

Dear Sir,

Please find attached herewith the unaudited standalone financial results for the quarter ended on June 30, 2016, reviewed by the Audit Committee and approved by the Board of Directors of the company today i.e. August 12, 2016 pursuant to Regulation No. 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Please receive the same in order.

Thanking you,

Yours faithfully,

For, SHREE BHAVYA FABRICS LIMITED



JYOTI DEVNANI  
COMPANY SECRETARY



Encl: As above

CC to: The Secretary,

Ahmedabad Stock Exchange Limited

Kamdhenu Complex, Panjrapole,


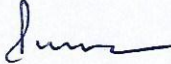
Ambawadi, Ahmedabad



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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2016					
Part-I		[Rs. In Lacs]			
Sr. No.	Particulars	Quarter Ended			Year Ended
		01.04.2016	01.01.2016	01.04.2015	01.04.2015
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
<b>1</b>	<b>Revenue From Operations</b>				
	a) Income from Operations/ Net Sales	5591.24	5885.05	6215.25	22219.82
	b) Other operating Income	0.00	0.00	0.00	0.00
	<b>Total Income</b>	<b>5591.24</b>	<b>5888.05</b>	<b>6215.25</b>	<b>22219.82</b>
<b>2</b>	<b>Expenditure</b>				
	a) Cost of Material consumed	4047.99	3873.79	4954.36	16086.91
	b) Purchases of stock-in-trade	31.57	93.11	0.00	93.61
	c) Changes in inventories of finished goods, work-in-progress and stock- in- trade	-217.51	-136.67	-470.68	-787.34
	d) Employee's benefit expenses	97.05	109.57	79.89	386.42
	e) Depreciation and amortisation expenses	63.91	95.94	71.02	276.89
	f) Other expenses	1330.93	1668.95	1359.01	5289.20
	<b>Total Expenses</b>	<b>5353.94</b>	<b>5704.69</b>	<b>5993.60</b>	<b>21345.69</b>
3	Profit(loss) from operations before other income, finance costs and exceptional items (1-2)	<b>237.30</b>	<b>183.36</b>	<b>221.65</b>	<b>874.13</b>
4	Other income	8.25	19.79	7.71	42.18
5	Profit(loss) from ordinary activities before finance costs and	245.55	203.15	229.36	916.31
6	Finance Costs	212.16	182.47	207.61	848.67
7	Profit(loss) from ordinary activities after finance costs but before exceptional items (5-6)	33.39	20.68	21.75	67.64
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit(loss) from ordinary activities before tax (7+8)	33.39	20.68	21.75	67.64
10	Tax expenses	0.00	0.00	0.00	27.88
11	Net Profit/(loss) from ordinary activities after tax (9-10)	33.39	20.68	21.75	39.76
12	Extra-ordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00
13	Net Profit/(loss) for the period (11-12)	33.39	20.68	21.75	39.76
14	Paid-up equity share capital (Equity shares having face value of Rs. 10/- each.)	950.00	950.00	950.00	950.00
15	Reserves excluding revaluation reserve	0.00	0.00	0.00	1534.35
16	Earnings Per Share (EPS of Rs.10/- each) (not annualised)				
	i a) Basic & Diluted (before Extra-ordinary items)	0.35	0.22	0.23	0.42
	b) Basic & Diluted (after Extra-ordinary items)	0.35	0.22	0.23	0.42
<b>Notes:</b>					
1	The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 12.08.2016				
2	Limited review report as required under Regulation 33 of the SEBI (LODR), Regulations, 2015 has been completed by the Statutory Auditors of the Company.				
3	Segment wise reporting as defined in Accounting Standard (AS-17) is not applicable, as the company has only one segment i.e. "Textile"				
4	Previous periods/year's figures have been regrouped/reclassified wherever necessary for the purpose of comparison.				
5	Provision for taxation if any, will be made at the end of the financial year.				
Place : Ahmedabad					
Date: 12.08.2016		For, SHREE BHAVYA FABRICS LIMITED  Purshottam Agarwal Din: 00396869 Managing Director			





To,  
The Board of Directors  
SHREE BHAVYA FABRICS LIMITED,

## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **SHREE BHAVYA FABRICS LIMITED** ("the Company") for the quarter ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Director. 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 unaudited 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 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, NAHTA JAIN & ASSOCIATES

Chartered Accountants

Firm Regn. No. 106801W

Place : Ahmedabad

Date : 12/08/2016



[CA. Gaurav NAHTA]

Partner

M. No. 116735