

URBAKNITT FABLS LIMITED

Regd. & Corp Office: Shyam Arihant, 1-8-304 to 307/10&11, Pattigadda Road, Secunderabad-500003

Telangana, India, Tel: 040-27909001, 66494900/1/2, Email: info@urbaknitt.com

CIN: L17120TG2011PLC072532

STATEMENT OF UNAUDITED STANDALONE/ CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2018

Particulars	Rs in Lakhs						
	Standalone				Consolidated		
	Quarter Ended			Year Ended	Quarter Ended		Year Ended
	30.06.2018	30.06.2017	31.03.2018	31.03.2018	30.06.2018	30.06.2017	31.03.2018
Unaudited	Unaudited	Audited	Audited	Unaudited	Unaudited	Audited	
Income:							
Revenue from operations	71.59	24.79	706.79	1,315.78	1,712.69	416.09	3,220.31
Other Income	37.33	0.20	27.12	92.76	46.60	17.54	123.95
Total Income	108.92	24.99	733.91	1,408.54	1,759.29	433.63	3,344.26
Expenditure:							
Purchase of Stock in trade	100.47	68.89	641.00	1,322.85	1,647.20	473.13	3,288.95
Changes in inventories of stock in trade	(41.85)	(44.18)	24.78	(68.17)	(41.85)	(93.04)	(310.88)
Employee benefits expense	3.20	7.13	10.22	40.27	16.06	10.27	55.52
Finance Cost	11.61	0.90	8.59	20.28	42.41	2.70	45.55
Depreciation expense	7.78	3.35	3.42	10.00	8.25	3.35	12.30
Other expenses	29.39	20.64	19.55	78.93	70.88	38.18	159.07
Total expenses	110.60	56.73	707.56	1,404.16	1,742.95	434.59	3,250.52
Net Profit/ (Loss) for the period (before tax, exceptional items and/ or extraordinary	(1.68)	(31.74)	26.35	4.38	16.34	(0.96)	93.74
Exceptional Items (loss)/gain							
Net Profit/ (Loss) for the period (before tax, after exceptional items and/ or extraordinary	(1.68)	(31.74)	26.35	4.38	16.34	(0.96)	93.74
Tax expenses							
Current tax	-	-	0.86	0.83	-	9.51	23.69
Deferred tax	1.22	2.20	22.82	18.26	1.31	2.20	19.13
Mat Credit Entitlement	-	-	-	0.83	-	-	-
Tax pertaining to previous Year	-	-	-	-	-	-	0.82
Net Profit/ (Loss) for the period (after tax, after exceptional items and/ or extraordinary	(2.90)	(33.94)	2.67	(14.71)	15.03	(12.67)	51.75
Less: - Share of Profits/Loss of Associates	-	-	-	-	-	-	-
Profit /(Loss) for the period after tax	(2.90)	(33.94)	2.67	(14.71)	15.03	(12.67)	51.75
Other Comprehensive Income :							
- Items that will not be reclassified in profit or loss	-	-	-	-	-	-	-
- Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	-
Other Comprehensive income for the period, net of tax	-	-	-	-	-	-	-
Total Comprehensive income for the Period	(2.90)	(33.94)	2.67	(14.71)	15.03	(12.67)	51.75
Attributable to:							
- Owners of equity							
- Non-controlling interest							0.20
Paid up Equity Share Capital (Face Value of the Share Rs.10/- each)	307.75	307.75	307.75	307.75	307.75	307.75	307.75
Earnings Per Share(EPS) (Not annualised)							
- Basic	(0.09)	(1.10)	0.09	(0.48)	0.49	(0.41)	1.68
- Diluted	(0.09)	(1.10)	0.09	(0.48)	0.49	(0.41)	1.68

Urbaknitt 

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(Formerly Knowns as Pankaj Polypack Limited)

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