

**ALSTONE TEXTILES (INDIA) LIMITED**  
**CIN:L65929DL1985PLC021037**  
**Regd. Off: R-815 NEW RAJINDER NAGAR NEW DELHI North East DL 110060 IN**  
**Corporate Off: 47/18, Basement Rajendra Place Metro Station New Delhi-110060**  
**Email Id- alstonetextiles@gmail.com, Website- www.alstonetextiles.in**  
**Ph. 011-25755261**

STATEMENT OF UNAUDITED FINANCIAL RESULTS OF ALSTONE TEXTILES (INDIA) LIMITED FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2019 - IND-AS COMPLIANT

Particulars		Three Months Ended for			Nine Months Ended		Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT NINE MONTHS	CORRESPONDING NINE MONTHS	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
		01.10.2019 to 31.12.2019 (₹)	01.07.2019 to 30.09.2019 (₹)	01.10.2018 to 31.12.2018 (₹)	01.04.2019 to 31.12.2019	01.04.2018 to 31.12.2018	01.04.2018 to 31.03.2019 (₹)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Income:</b>						
I	Revenue from operations	-	-	-	-	-	-
II	Other income	-	-	0.01	-	0.01	0.01
III	<b>Total Income</b>	-	-	0.01	-	0.01	0.01
IV	<b>Expenses</b>						
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-	-	-
	work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	Employee benefits expense	-	-	-	-	1.05	1.05
	Finance costs	0.00	0.01	-	0.01	-	0.04
	Depreciation and amortisation expense	-	-	-	-	-	0.30
	Other expenses	0.10	1.96	0.40	2.10	5.90	6.25
	<b>Total expenses</b>	0.10	1.97	0.40	2.12	6.95	7.64
V	Profit/(loss) before exceptional items and tax (I-IV)	(0.10)	(1.97)	(0.40)	(2.12)	(6.94)	(7.63)
VI	<b>Exceptional Items</b>	-	-	-	-	-	-
VII	Profit/(loss) before tax(V-VI)	(0.10)	(1.97)	(0.40)	(2.12)	(6.94)	(7.63)
VIII	<b>Tax expense:</b>						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
	<b>Total tax expenses</b>	-	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(0.10)	(1.97)	(0.40)	(2.12)	(6.94)	(7.63)
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	(0.10)	(1.97)	(0.40)	(2.12)	(6.94)	(7.63)
XIV	<b>Other Comprehensive Income</b>						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be re- classified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	(0.10)	(1.97)	(0.40)	(2.12)	(6.94)	(7.63)
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	1,275.00	1,275.00	1,274.80	1,275.00	1,274.80	1,275.00
XVII	<b>Earnings per equity share (for continuing operation):</b>						
	(1) Basic	(0.00)	(0.02)	0.00	(0.02)	(0.05)	(0.06)
	(2) Diluted	(0.00)	(0.02)	0.00	(0.02)	(0.05)	(0.06)
XVIII	<b>Earnings per equity share (for discontinued operation):</b>						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						



**Notes :**

- (1) The above unaudited financial results for the quarter and nine months ended 31st December, 2019 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 23.01.2020.
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The statutory auditors have carried out the limited review report on the above results for Quarter and Nine Months Ended December 31st, 2019. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants :  
Pending at the beginning of the quarter : 0  
Received during quarter : 0  
Disposed off during quarter : NA  
Unresolved at the end of the quarter : NA
- (6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the unaudited financial results for the quarter and Nine Months ended 31st December, 2019 compliant with Ind AS:

Nature of Adjustments	Quarter ended 31-12-2019	Year ended 31-03-2019
Net Profit/ Equity as per previous Indian GAAPs	-	-
Add/ (Less): Adjustments to Balance Sheet	-	-
Add/ (Less): Adjustments to Statement of Profit and Loss	-	-
Net Profit/ loss for the period as per Ind-AS	-	-
Other Comprehensive period (net of tax)	-	-
Total Comprehensive Income/ Equity as per Ind AS	-	-

(7) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of  
**ALSTONE TEXTILES (INDIA) LIMITED**

*Deepak Bhojak*

Deepak Kumar Bhojak  
Managing Director  
DIN: 06933359

Date: 23.01.2020  
Place: New Delhi



**MAK & COMPANY**  
Chartered Accountants

Head Office: 111/2,  
Bhagwan Nagar Ashram, Near Gurudwara Bala Sahib,  
New Delhi-110014 Email  
: dmakcompany@gmail.com  
Mob : 07533054762  
Branches: Mewat(HR), Sonapat(HR)

**Independent Auditor's Review Report on Interim Standalone Financial Results of ALSTONE TEXTILES (INDIA) LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. (SCRIP CODE: 539277)**  
TO THE BOARD OF DIRECTORS OF  
**ALSTONE TEXTILES (INDIA) LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **ALSTONE TEXTILES (INDIA) LIMITED** (the "Company") for the quarter ended December 31<sup>st</sup>, 2019 ("the Statement attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements [SRE] 2410 'Review of Interim Financial information Performed by the independent Auditor of the Entity', 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted and procedures performed as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI Listing obligations and Disclosure Requirements] Regulations, as, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

For M/s MAK & Company  
(Chartered Accountants)  
FRN: 028454N



CA Sameem Ahmed  
(Partner)  
M. No. 533849  
UDIN: 20533849AAAAAB9068

Place: New Delhi  
Date: 17.01.2020