

## **RESTILE CERAMICS LIMITED**

Regd. Office: Malkapur Village, Narsapur Taluq, Medak Dist.. A.P.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

						Rs.Lakhs
			Th	ree Months ended		Year ended
	1		30.06.2015	31.03.2015	30.06.2014	31.03.2015
				Unaudited		Audited
		Part- I				
*		Income from Operations				
	a.	Net Sales / Income from operations (net of Excise Duty)	89.08	51.48	41.18	202.47
	b.	Other Operating Income	1.12	20.22	13.30	59.11
		Total Income from operations	90.20	71.70	54.48	261.58
	1	Expenditure				
	a,	Cost of Materials consumed	54.45	47.24	10.23	138.42
	b.	Purchase of Stock in Trade-trading Goods	0.14	0.03	0.02	0.09
	c.	Changes in inventories of finished goods, work in progress and	12.08			
		stock-in-trade	12.06	15.15	27.76	66.11
	d.	Employee benefits expense	17.98	41.56	31.90	108.74
	e.	Depreciation and amortisation expenses	196.34	186.88	212.10	821.60
	f.	Rent	7.20	185	0.36	0.64
	g.	Power and Fuel	2.92	3.03	28.80	55.43
	h.	Commission	63.00	181	· ·	=:
	i.	Other Expenses	18.02	15.91	13.79	59.77
		Total Expenses	372.13	309.80	324.96	1,250.80
C		Profit/(Loss) from operations before other income, finance costs				
		and exceptional items (1-2)	(281.92)	(238.10)	(270.48)	(989.22
1		Other income	20.43	29.03	8.08	34.50
		Profit/(Loss) from ordinary activities before finance costs and				•
		exceptional items (3+4)	(261.50)	(209.07)	(262.40)	(954.72
ië.		Finance Costs	11.77	23.82	24.25	55.73
3		Profit/(Loss) from ordinary activities after finance costs but				
		before exceptional items (5+6)	(273.27)	(232.89)	(286.65)	(1,051.45
3		Exceptional items	20.97	0.06	28.95	35.81
9	ľ	Profit/(Loss) from ordinary activities before tax (7+8)	(294.24)	(232.95)	(315.60)	(1,084.26
LO	1	Tax expense - Current Tax (prior year)	-	10.74	-:	10.74
	1	- Deferred Tax		100,74	2	
1		Net Profit/(Loss) from ordinary activities after tax (9-10)	(294.24)	(243.69)	(315.60)	(1,095.00
12	1	Extraordinary item (net of tax)	(234.24)	(243.03)	(313.00)	(1,033,00
. 2		Extraorunary item (net or tax)				
13	_	Net profit/(Loss) for the period (11-12)	(294.24)	(243.69)	(315.60)	(1,095.00
14		Paid-up equity share capital (Face value per share Re.10)	9,827.92	9,827.92	9,827.92	9,827.92
15		Reserves excluding Revaluation reserve as per Balance Sheet of	5,027152	3,327.134	5,527,52	(8,154.50
		previous accounting year				(0,13-1.30
16		Basic and Diluted earnings per Share (EPS) (Rs.)	(0.30)	(0.25)	(0.32)	(1.11
17		Dividend per share (Rs.)	(0.50)	(0.23)	(0.32)	(1.11

## RESTILE CERAMICS LIMITED

Regd. Office & Works: Malkapur Village, Hatnoora Mandal, (Via) Ismail Khan Pet, Medak Dist - 502 296, A.P. India

Tel: +91-8458-288772, Fax: +91-8458-288502 CIN: L26931TG1986PLC006480

Branch Office: D.No.1-10-77, 5th Floor, Varun Towers, Opp. Hyderabad Public School, Begumpet, Hyderabad - 500 016.

E-mail: contact@restile.com, works@restile.com, Website: www.restile.com



	Part II	1		1	
	Particulars of Shareholding				
	Public shareholding	1 1			
- 1	- Number of shares	27,556,554	27,556,554	27,163,331	27,556,55
	- Percentage of shareholding	28.04	28.04	27.64	28.0
- 1	Promoter shareholding	1			
	Pledged / Encumbered	-			2
	Number of shares	-			-
	- Percentage of promoter shareholding	-			-
	- Percentage of total share capital	- 1			-
b.	Non-encumbered	1			
	Number of shares	70,722,685	70,722,685	71,115,908	70,722,6
	- Percentage of promoter shareholding	100.00	100.00	100.00	100.
	- Percentage of total share capital	71.96	71.96	72.36	71.
	Particulars	THREE MONTH	S ENDED 30.06.201	5	
В.	Investor Compliants				
a.	Pending at the beginning of the quarter		Nil		
b.	Received during the quarter		Nil		
c.	Disposed during the quarter		Nil		
d.	Remaining unsolved at the end of the quarter		Nil		
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	The above Financial Results were reviewed by the Audit	Committee and 1	men approved by		
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For and on behalf of the Board of Directors

Place: Singapore Date: July 24, 2015

RESTILE CERAMICS LIMITED

Nalinkant Amratlal Rathod

Chairman

Regd. Office & Works: Malkapur Village, Hatnoora Mandal, (Via) Ismail Khan Pet, Medak Dist - 502 296, A.P. India

Tel: +91-8458-288772, Fax: +91-8458-288502 CIN: L26931TG1986PLC006480

Branch Office: D.No.1-10-77, 5th Floor, Varun Towers, Opp Hyderabad Public School, Begumpet, Hyderabad - 500 016. E-mail: contact@restile.com, works@restile.com, Website: www.restile.com