

SHANTAI INDUSTRIES LIMITED

(Formerly Known as Wheel And Axle Textiles Limited)

REGD OFFICE: 820, Golden Point, Near Telephone Exchange, Begumpura, Falsawadi, Ring Road, Surat -395002.

CORPORATE OFFICE: 820, Golden Point, Near Telephone Exchange, Begumpura, Falsawadi, Ring Road, Surat -395002.

CIN: L7410GJ1988PLC013255

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2020

(Rs.in Lakhs)

Sr. No.	Part - I Particulars	Quarter Ended			Nine Month Ended			Year Ended previous year ended (31.03.2020)
		3 months ended (31.12.2020)	Preceding 3 months ended (30.09.2020)	corresponding 3 months ended for previous year (31.12.2019)	Year to date figures for current period ended (31.12.2020)	Year to date figures for previous year ended (31.12.2019)	Year Ended (Audited)	
1	Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(a) Net sales/income from operations	3.12	-	59.88	3.12	934.80	990.55	
	(b) Other operating income	18.01	2.50	40.76	18.01	98.22	101.95	
	Total income from operations	21.13	2.50	100.64	21.13	1,033.02	1,092.50	
2	Expenses							
	(a) Cost of materials consumed	79.60	-	58.34	79.60	925.15	1,012.92	
	(b) Purchases of stock-in-trade	(76.53)	-	(0.91)	(76.53)	(20.75)	(57.25)	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	11.06	18.3	18.64	37.97	55.92	76.30	
	(d) Employee benefits expense	0.50	0.52	0.50	1.50	1.77	1.73	
	(e) Depreciation and amortisation expense	1.33	1.32	75.20	6.78	87.10	63.72	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-	
	(g) Processing Labour Charges	-	-	-	-	-	-	
	(h) Discount	-	6.43	-	6.43	-	-	
	(i) Legal Fees and Expense	-	2.45	-	2.45	-	-	
	(j) Shipping Expense on Export	-	-	-	-	-	-	
	(k) Misc Job Work	-	-	-	-	-	-	
	Total expenses	15.96	29.02	151.77	58.20	1,049.19	1,097.42	
3	Profit from operations before other income, Finance costs and exceptional items. (1-2)	5.17	(26.52)	(51.13)	(37.07)	(16.17)	(4.92)	
4	Other income	0.12	(5.71)	0.17	(2.51)	0.17	3.15	
5	Profit from ordinary activities before finance costs and exceptional items (3++4)	5.29	(32.23)	(50.96)	(39.58)	(16.00)	(1.77)	
6	Finance costs	0.01	0.11	4.31	2.12	5.05	8.13	
7	Profit from ordinary activities after finance							

8	costs but before exceptional items(5+-6) Exceptional items	5.28	(32.34)	(55.27)	(41.70)	(21.05)	(9.90)
9	Profit from ordinary activities before tax (7+-8)	5.28	(32.34)	(55.27)	(41.70)	(21.05)	(9.90)
10	Tax Expenses (a) Current Tax (b) Deferred Tax	-	-	-	-	-	(0.23)
11	Net Profit from ordinary activities after tax(9+-10)	5.28	(32.34)	(55.27)	(41.70)	(21.05)	(9.67)
12	Extraordinary items (net of tax Exp Rs. Lakh)						
13	Net Profit/Loss for the period (11+-12)	5.28	(32.34)	(55.27)	(41.70)	(21.05)	(9.67)
14	Share of profit /Loss of Associates*						
15	Minority Interest*						
16	Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15)	5.28	(32.34)	(55.27)	(41.70)	(21.05)	(9.67)
17	Paid-up equity share capital (Face Value : Rs.10 per share)	150.00	150.00	150.00	150.00	150.00	150.00
18	Other Equity						699.87


19(i) Rs. (not Annualised)	Earning per share(before extraordinary items) in					
a) Basic	0.35	(2.16)	(3.68)	(2.78)	(1.40)	(0.64)
b) Diluted						

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 10/02/2021 and also Limited Review were carried out by the Statutory Auditors.
- 2) The Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 companies (Indian Accounting Standards) (Amendment) Rules, 2016 and other accounting principle generally accepted in India.
- 3) The format for unaudited financial results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November 2015 has been modified to comply with the requirements of SEBI's Circular dated 5th July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to the Companies that are required to comply with Ind AS.
- 4) The Company is engaged in single business segment viz, "Textiles" therefore there are no reportable segments as per Ind AS 108.
- 5) Figures for the previous periods / year have been regrouped wherever necessary to confirm to current period's presentation

Date : - 10.02.2021
Place : - Surat

For Shantai Industries Limited
(Formerly Known as Wheel And Axle Textiles Limited)

SHANTAI INDUSTRIES LIMITED


Harish F Sawlani
DIRECTOR

Director Name: Harish F Sawlani
Designation : Director
(DIN NO. 00831848)