

# 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: L17114GJ1988PLC013255

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

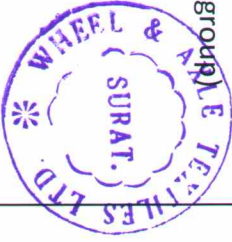
Sr. No.	Particulars	Quarter Ended						Year Ended (31.03.2016)
		3 months ended (30.06.2016)	Preceding 3 months ended (31.03.2016)	3 months ended (31.12.2015)	3 months ended (30.09.2015)	3 months ended (30.06.2015)	previous year ended (31.03.2016)	
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	<b>Income from operations</b>							
	(a) Net sales/income from operations	2,415.62	396.39	202.80	0.00	0.00	0.00	599.18
	(b) Other operating income	211.70	38.98	0.00	0.00	0.64	0.64	38.98
	<b>Total income from operations</b>	<b>2627.32</b>	<b>435.37</b>	<b>202.80</b>	<b>0.00</b>	<b>0.64</b>	<b>0.64</b>	<b>638.16</b>
2	<b>Expenses</b>							
	(a) Cost of materials consumed		2,113.28	428.64	0.00	576.09	0.00	1,004.73
	(b) Purchases of stock-in-trade							
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		366.55	(16.70)	200.18	(576.09)	0.00	(392.61)
	(d) Employee benefits expense		2.46					2.56
	(e) Depreciation and amortisation expense		0.03					
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)		9.39	4.01	1.84	3.06	1.19	6.93
	Shipping Expense on Export		14.60	2.44				2.39
	Misc. Job Work		92.67	9.25				9.26
	<b>Total expenses</b>		<b>2598.98</b>	<b>427.64</b>	<b>202.02</b>	<b>3.06</b>	<b>1.19</b>	<b>633.26</b>



3	Profit from operations before other income, Finance costs and exceptional items.(1-2)	28.34	7.73	0.78	-3.06	-0.55	4.90
4	Other income	0.00		0.00	3.19	0.00	3.19
5	Profit from ordinary activities before finance costs and exceptional items (3+-4)	28.34	7.73	0.78	0.13	(0.55)	8.09
6	Finance costs		0.12				0.12
7	Profit from ordinary activities after finance costs but before exceptional items(5+-6)	28.34	7.61	0.78	0.13	(0.55)	7.97
8	Exceptional items						
9	Profit from ordinary activities before tax (7+-8)	28.34	7.61	0.78	0.13	-0.55	7.97
10	Tax Expenses						
	(a) Current Tax	9.35	2.46				2.46
	(b) Deferred Tax						
11	Net Profit from ordinary activities after tax(9+-10)	18.99	5.15	0.78	0.13	-0.55	5.51
12	Extraordinary items (net of tax Exp Rs. Lakh)						
13	Net Profit/Loss for the period (11+-12)	18.99	5.15	0.78	0.13	-0.55	5.51
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)	18.99	5.15	0.78	0.13	-0.55	5.51



17	Paid-up equity share capital (Face Value : Rs.10 per share)	50.00	50.00	50.00	50.00	50.00	50.00	50.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	563.97	535.73					535.73
19	Earning per share(before extraordinary items) in Rs. (not Annualised)							
	a) Basic	3.80	1.03	0.16	0.03	-0.11	1.10	
	b) Diluted							
	<b>Part - II</b>							
A	<b>Particulars of Shareholding</b>							
1	<b>Public shareholding</b>							
	- Number of shares	1,28,000.00	1,28,000.00	7,650.00	7,650.00	1,25,500.00	1,28,000.00	
	- Percentage of shareholding	25.60%	25.60%	1.53%	1.53%	25.10%	25.60%	
2	<b>Promoters and Promoter Group Shareholding **</b>							
	<b>a) Pledged / Encumbered</b>							
	- Number of shares							
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)							
	- Percentage of shares (as a % of the total share capital of the company)							
	<b>b) Non - encumbered</b>							
	- Number of shares	3,72,000.00	3,72,000.00	4,92,350.00	4,92,350.00	3,74,500.00	3,72,000.00	
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
	- Percentage of shares (as a % of the total share capital of the company)	74.40%	74.40%	98.47%	98.47%	74.90%	74.40%	



Particulars	3 months ended (30.06.2016)
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 25/07/2016 and also Limited Review were carried out by the Statutory Auditors.
- 2) The Company has only one segment viz. "Textiles" as per Accounting Standard 17 of the Institute of the Chartered Accountants of India .
- 3) Previous year figure have been regrouped wherever necessary.

Date : - 25/07/2016  
Place : - SURAT



**FOR WHEEL AND AXLE TEXTILES LTD**  
**FOR WHEEL & AXLE TEXTILES LTD.**

*Vasudev F. Sawlani*

**DIRECTOR**

Director name: VASUDEV F. SAWLANI  
Designation : DIRECTOR  
(DIN NO. 00831830)