

EASTERN SILK INDUSTRIES LTD.

Regd. Office: 19, R.N. MUKHERJEE ROAD, KOLKATA- 700 001

Corporate Identity Number : L17226WB1946PLC013554

Phone : 033-22430817, Fax-033-22482486

Email :investors@easternsilk.com

Website:www.easternsilk.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018**PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS(IND-AS)**

SI No.	Particulars	Quarter Ended			Nine months Ended		(` in Lakhs)
		31/12/2018 (Unaudited)	30/09/2018 (Unaudited)	31/12/2017 (Unaudited)	31/12/2018 (Unaudited)	31/12/2017 (Unaudited)	Year Ended 31/03/2018 (Audited)
		1 Revenue					
a) Revenue from Operation	1,617.71	1,221.72	1,312.01	4,218.01	3,780.33	5,149.32	
b) Other income	27.53	26.57	2.03	68.52	20.65	54.48	
Total Revenue	1,645.24	1,248.29	1,314.04	4,286.53	3,800.98	5,203.80	
2 Expenses							
(a) Cost of materials consumed	155.28	190.08	134.26	523.82	554.31	703.56	
(b) Purchases of stock-in-trade	440.21	280.18	251.71	920.85	1,062.05	1,280.38	
(c) Changes in inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	214.55	77.96	113.11	677.59	(37.56)	142.76	
(d) Employee benefit expenses	218.25	197.17	211.30	572.82	589.97	778.40	
(e) Finance cost	-	-	-	-	-	112.00	
(f) Depreciation	182.62	182.05	219.25	544.76	661.13	876.05	
(g) Other Expenses	646.22	620.56	552.29	1,769.72	1,711.13	5,117.17	
Total expenses	1,857.12	1,548.00	1,481.92	5,009.55	4,541.03	9,010.32	
3 Profit / (Loss) from operations before exceptional items (1-2)	(211.88)	(299.71)	(167.88)	(723.02)	(740.05)	(3,806.52)	
4 Exceptional items						5,910.03	
5 Profit / (Loss) from ordinary activities before tax (3+4)	(211.88)	(299.71)	(167.88)	(723.02)	(740.05)	2,103.51	
6 Tax expenses							
(a) Provision for taxation-Current	-	-				-	
(b) Income-tax for Earlier years	-	-			0.03	0.03	
(c) Provision for tax-Deferred	-	-				-	
7 Net Profit / (Loss) for the period	(211.88)	(299.71)	(167.88)	(723.02)	(740.08)	2,103.48	
8 Other Comprehensive Income (OCI)							
(a) Item that will not be reclassified to Profit & Loss (Net of Tax)	(0.18)	0.21	0.17	(0.61)	0.17	19.06	
(b) Item that will be reclassified to Profit & Loss (Net of Tax)	-	-	-	-	-	-	
9 Total Comprehensive Income(After tax)	(212.06)	(299.50)	(167.71)	(723.63)	(739.91)	2,122.54	
10 Paid-up equity share capital (Face Value of each share- ` 2/-)	1,579.05	1,579.05	1,579.05	1,579.05	1,579.05	1,579.05	
11 Earnings per share (of ` 2/-each) (not annualised):							
(a) Basic	(0.27)	(0.38)	(0.21)	(0.92)	(0.94)	2.66	
(b) Diluted	(0.27)	(0.38)	(0.21)	(0.92)	(0.94)	2.66	

