	EASTERN SILK INDUSTRIES I Regd. Office: 19, R.N. MUKHERJEE ROAD, KOLKAT		
	Corporate Identity Number : L17226WB1946PLC0	13554	
	Phone : 033-22430817, Fax-033-22482486		
	Email :investors@easternsilk.com Website STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUART	www.easternsilk.co	
	PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING		
		(in Lakhs)	
SI	Particulars	Quarter	Ended
Si No.	Faiticulais		
		30/06/2017 (Unaudited)	30/06/2016 (Unaudited)
		(Unaddited)	(Unaddited)
1	Revenue		
	(a) Net sales/income from operations (b) Other operating income	1,243.61	1,450.9
		1.09	49.5
	a) Revenue from Operation	1,244.70	1,500.4
	b) Other income	16.50	462.1
	Total Revenue	1,261.20	1,962.5
2	Expenses		
	(a) Cost of materials consumed	245.18	376.3
	(b) Purchases of stock-in-trade	605.22	458.3
	(c) Purchase Return of stock-in-Trade	-	-
	(d) Changes in inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	(241.88)	(186.3
		· · · · · ·	,
	(e) Employee benefit expenses	187.38	197.5
	(f) Finance cost (refer to note no 2)	-	-
	(g) Depreciation	220.00	288.7
	(h) Provision for doubtful debts (net)	-	4,297.8
	(i)Other Expenses	566.37	677.9
-	Total expenses	1,582.27	6,110.4
3	Profit / (Loss) from operations before exceptional items (1-2)	(321.07)	(4,147.8
4 5	Exceptional items Profit / (Loss) from ordinary activities before tax (3+4)	- (321.07)	3,816.0 (331.8)
6	Tax expenses	(0)	(00110)
U	(a) Provision for taxation-Current	_	
	(b) Income-tax for Earlier years	0.03	
		0.03	
-	(c)Provision for tax-Deferred	(224.40)	-
7	Net Profit / (Loss) for the period	(321.10)	(331.8
8	Other Comprehensive Income (OCI)	(2.2.4)	
	(a) Item that will not be reclassified to Profit & Loss (Net of Tax)	(0.04)	0.0
-	(b) Item that will be reclassified to Profit & Loss (Net of Tax)		
9	Total Comprehensive Income(After tax)	(321.14)	(331.8
10	Paid-up equity share capital	1,579.05	1,579.0
	(Face Value of each share- ` 2/-)		
11	Earnings per share		
	(of `2/-each) (not annualised):		
	(a) Basic	(0.41)	(0.4
	(b) Diluted	(0.41)	(0.4

1 The operation of the Company relate to only one segment viz. Textiles and therefore, has only one reportable segment in accordance with Ind AS 108 "operating segments". 2 Out of the 11(Eleven) Consortium members, the Company have already settled with 4(four banks/financial Institutions on One Time Settlement (OTS) basis and entered into a settlement arrangement through ARC's for 5(five) banks/financial Institutions. In view of the above no provision in respect of interest payable, amounting to '6,721.51 Lacs, to the banks and financial institutions for the period April'2014 to June'2017 has been made in the banks/financial Institutions 3 'No Lien Term Deposit' with the consortium bankers for '2,400.00 Lacs towards 5% deposit of the amount outstanding against the offer of one time settlement were made, of which '941.99 Lacs have been appropriated by the wahax/financial Institutions towards recovery of their overdue interest. The same has not been recognized by the Company and no adjustment has been made and the principal amount of deposit is continued to be shown as 'No Lien Term Deposit' without accounting for interest accrued has been made in the Statement of Accounts. 4 The Promoters' shareholding remains encumbered in favour of Allahabad bank, Leader Bank of consortium of Banks. However as on 20th August, 2014 the CDR Scheme has been withdrawn. 5 This statement has been prepared in accordance with the Companies (Indian Accounting Standards; Rules, 2015(Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.	Notes	·				
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Place : Kolkata For EASTERN SILK INDUSTRIES LTD.			For EASTERN SILK INDUSTRIES LTD.			
Date 14th September,2017	Date	14th September,2017				
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