

# CLASSIC FILAMENTS LTD

M-14, Super Tex Towers, Ring Road, Surat  
Tel No.: 0261-3918117

This is to inform you that the Board of Directors in their meeting held on 10th August, 2015 has approved the unaudited financial results for the quarter ended 30.06.2015 as below:

(Rs. In Lakhs)

PART I					
Statement of Standalone Un-audited Financial Results for the Period ended 30.06.2015					
Sr. No	Particulars	Quarter Ended 30.06.2015	Quarter Ended 31.03.2015	Quarter Ended 30.06.2014	Year ended 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/Income from operations (Net of excise duty)	88.19	215.91	0.00	215.91
	(b) Other operating income	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>88.19</b>	<b>215.91</b>	<b>0.00</b>	<b>215.91</b>
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	86.90	211.75	0.00	211.75
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.26	1.24	0.10	1.54
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.34	1.21	0.12	1.56
	<b>Total expenses</b>	<b>87.50</b>	<b>214.20</b>	<b>0.22</b>	<b>214.85</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>0.69</b>	<b>1.71</b>	<b>-0.22</b>	<b>1.06</b>
4	Other Income	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>0.69</b>	<b>1.71</b>	<b>-0.22</b>	<b>1.06</b>
6	Finance costs	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>0.69</b>	<b>1.71</b>	<b>-0.22</b>	<b>1.06</b>
8	Exceptional Items	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>0.69</b>	<b>1.71</b>	<b>-0.22</b>	<b>1.06</b>
10	Tax Expense	0.00	0.22	0.00	0.22
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>0.69</b>	<b>1.49</b>	<b>-0.22</b>	<b>0.84</b>
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00
	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>0.69</b>	<b>1.49</b>	<b>-0.22</b>	<b>0.84</b>
14	Paid-up equity share capital (Face Value of the share shall be indicated)	433.26 10/-	433.26 10/-	433.26 10/-	433.26 10/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	51.25	51.25	50.67	51.25
16.i	Earning per share (before extraordinary items) (of Rs.1/-each) (not annualised)				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
16.ii	Earning per share (after extraordinary items) (of Rs.1/-each) (not annualised)				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
	See accompanying note to the financial results				



## PART II

## Statement of Standalone Unaudited Financial Results for the period ended 30.06.2015

	Particulars	Quarter Ended 30.06.2015	Quarter Ended 31.03.2015	Quarter Ended 30.06.2014	Year ended 31.03.2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Public Shareholding</b>				
	- Number of shares	2,722,600	2,722,600	2,722,600	2,722,600
	- Percentage of shareholding	44.54%	44.54%	44.54%	44.54%
<b>2</b>	<b>Promoter and Promoter Group Shareholding **</b>				
	<b>a) Pledged/ Encumbered</b>				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	<b>b) Non - encumbered</b>				
	- Number of shares	3,390,750	3,390,750	3,390,750	3,390,750
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	55.46%	55.46%	55.46%	55.46%

	Particulars	Quarter Ended 30.06.2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	
	Received during the quarter	
	Disposed of during the quarter	
	Remaining unresolved at the end of the quarter	

1) The above results for the quarter ended 30.06.2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th August, 2015 & are subject to Limited review by auditors.

2) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to your current transaction.

3) The entire operations of the Company relate to only one segment hence reporting as defined in AS 17 is not applicable.

For Classic Filaments Ltd

  
Subash Patel

DIRECTOR

DIN:00369492

DATE: 10th AUGUST, 2015  
PLACE: Surat

