

CLASSIC FILAMENTS LIMITED

CIN L17114GJ1990PLC013667

Regd Office: Plot No-1, Prianka House, Umjyadham Road, Varachha, Surat-395006

Statement of Standalone Unaudited Results for the Quarter and nine months ended 31/12/18

Particulars	Rs. in Lakhs					
	Quarter Ended			nine Month Ended		Previous Year Ended
	31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited) As	(Un-Audited) As	(Audited)
I Revenue from Operations	61.86	61.31	61.09	183.66	173.38	235.64
II Other Income	0.00	0.00	0.00	0.00	0.00	0.00
III Total Revenue (I+II)	61.86	61.31	61.09	183.66	173.38	235.64
IV Expenses						
a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b) Purchase of Stock in trade	60.54	60.11	60.01	179.92	170.20	230.97
c) Changes in inventories of finished goods, Work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
d) Employee benefits expenses	0.70	0.68	0.70	1.81	1.83	2.57
e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.22
g) Other expenses	1.05	2.34	1.45	6.88	6.52	8.23
Total Expenses (IV)	62.29	63.13	62.16	188.61	178.55	241.99
V Profit/(loss) before exceptional Items and tax (III-IV)	-0.43	-1.82	-1.07	-4.95	-5.17	-6.35
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit/(loss) Before Tax (V-VI)	-0.43	-1.82	-1.07	-4.95	-5.17	-6.35
VIII Tax expense						
a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
IX Profit/ (Loss) for the period from continuing operations (VII-VIII)	-0.43	-1.82	-1.07	-4.95	-5.17	-6.35
X Profit/ (Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII Profit/ (Loss) for the period (IX+XII)	-0.43	-1.82	-1.07	-4.95	-5.17	-6.35
XIV Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period (XIII+XIV) comprising Profit (Loss) and Other comprehensive income for the period	-0.43	-1.82	-1.07	-4.95	-5.17	-6.35
XV Paid up Equity Share Capital (Face Value of Rs. 10/- each)	611.33	611.33	611.33	611.33	611.33	611.33
XVI Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						18.48
XVII Earning per equity share (for continuing operation):						
(1) Basic	-0.01	-0.03	-0.02	-0.08	-0.08	-0.10
(2) Diluted	-0.01	-0.03	-0.02	-0.08	-0.08	-0.10
XVIII Earning per equity share (for discontinued operation):						
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XIX Earning per equity share (for discontinued & continuing operation):						
(1) Basic	-0.01	-0.03	-0.02	-0.08	-0.08	-0.10
(2) Diluted	-0.01	-0.03	-0.02	-0.08	-0.08	-0.10

Notes:

(1) The above unaudited financial results for the quarter and nine months ended 31st December, 2018 have been prepared by the Company in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 (as amended) and were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 7th February, 2019. The Statutory Auditors of the Company has carried out a Limited Review of the above financial results and issued a unqualified opinion thereon.

(3) Previous year/quarter figures have been regrouped/rearranged wherever necessary.

(4) As the company's business activity falls within a single primary business segment viz wholeseller in Textile and is a single geographical segment, the disclosure requirements as per Indian Accounting Standards ("Ind AS"), notified by the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) are applicable.

Place : Surat
Date- 07/02/19

Bharat Patel
Bharat Patel
Director
DIN NO: 00249234



INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To,
The Board of Directors,
Classic Filaments Ltd

1. We have reviewed the unaudited Standalone financial results of M/s Classic Filaments Limited ("the Company"), for the quarter and Nine months ended December 31, 2018 which are included in the accompanying 'Unaudited financial results for Quarter and Nine months ended December 31, 2018 together with the notes thereon (the "Statement").

This Statement has been prepared by the Company's Management pursuant to Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes. The Statement is the responsibility of the Company's Management and has been approved by its Board of Directors. Our responsibility is to issue a report on this Statement based on our review.

2. We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material statement.
3. A review is limited primarily to inquiries of group personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B Chordia & Co.,
Chartered Accountants
FRN: 121083W


Vikas Chordia
Partner
M No: 158536



Place: Surat
Date: 07/02/19