

CLASSIC FILAMENTS LTD								
CIN: L17114GJ1990PLC013667								
Regd Off: Plot No-1, Priyanka House, Umhyadam Road, Varacha, Surat-395006								
Statement of Standalone audited Results for the Quarter and year ended 31/03/2019								
	Particulars	Rs. in Lakhs						
		Quarter Ended			Year to date figures as on 31.03.2019	Year to date figures as on 31.03.2018	Year Ended	
		31-03-2019	31-12-2018	31-03-2018			31-03-2019	31-03-2018
	(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
I	Revenue from Operations	60.52	61.86	62.26	244.18	235.64	244.18	235.64
II	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III	Total Revenue (I+II)	60.52	61.86	62.26	244.18	235.64	244.18	235.64
IV	Expenses							
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of Stock in trade	59.41	60.54	60.77	239.33	230.97	239.33	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	0.00
	d) Employee benefits expenses	0.37	0.70	0.74	2.18	2.57	2.18	2.57
	e) Finance Cost	0.00	0	0.00	0.00	0.00	0.00	0.00
	f) Depreciation and amortisation expenses	0.16	0	0.22	0.16	0.22	0.16	0.22
	g) Other expenses	1.58	1.05	1.71	8.46	8.23	8.46	8.23
	Total Expenses (IV)	61.52	62.29	63.44	250.13	241.99	250.13	241.99
V	Profit/(loss) before exceptional items and tax (III-IV)	-1.00	-0.43	-1.18	-5.95	-6.35	-5.95	-6.35
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) Before Tax (V-VI)	-1.00	-0.43	-1.18	-5.95	-6.35	-5.95	-6.35
VIII	Tax expense							
	a) Current Tax	0.00	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	0.00
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	-1.00	-0.43	-1.18	-5.95	-6.35	-5.95	-6.35
X	Profit/ (Loss) from discontinued operations	0.00	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	0.00
XII	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/ (Loss) for the period (IX+XII)	-1.00	-0.43	-1.18	-5.95	-6.35	-5.95	-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	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	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	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	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) comprising Profit (Loss) and Other comprehensive Income for the period)	-1.00	-0.43	-1.18	-5.95	-6.35	-5.95	-6.35

XVI	Total Paid up Capital (Face Value Rs. 10/- per Equity Share)	611.33	611.33	611.33	611.33	611.33	611.33	611.33
XVII	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year				12.53	18.48	12.53	18.48
XVIII	Earning per equity share (for continuing operation):							
	(1) Basic	-0.01	0.00	-0.02	-0.10	-0.10	-0.10	-0.10
	(2) Diluted	-0.01	0.00	-0.02	-0.10	-0.10	-0.10	-0.10
XIX	Earning per equity share (for discontinued operation):							
	(1) Basic	0.00	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	0.00
XX	Earning per equity share (for discontinued & continuing operation):							
	(1) Basic	-0.01	0.00	-0.02	-0.10	-0.10	-0.10	-0.10
	(2) Diluted	-0.01	0.00	-0.02	-0.10	-0.10	-0.10	-0.10

Notes:

- 1 The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on May 15, 2019.
- 2 The Standalone Financial Results for the year ended March 31, 2019 were audited by the Statutory Auditors of the Company.
- 3 The entire operations of the Company relate to only one segment hence reporting as defined in AS 17 is not applicable
- 4 Previous year figures have been regrouped or reclassified wherever necessary

For Classic Filaments Ltd

B.A. Patel

Place Surat

Date 15.05.19

Bharat Patel
Director & CFO

DIN: 00249234

Statement of Assets & Liabilities of Classic Filaments Ltd

Standalone Statement of Assets & Liabilities		
PARTICULARS	Rs. in Lakhs	
	As at year ended 31/03/2019	As at year ended 31/03/2018
	AUDITED	AUDITED
ASSETS		
1. Non-current assets		
(A) Property, Plant and Equipment	0.67	0.64
(B) Capital work-in-progress	0.00	0.00
(C) Investment Property	0.00	0.00
(D) Goodwill	0.00	0.00
(E) Other Intangible assets	0.00	0.00
(F) Intangible assets under development	0.00	0.00
(G) Biological Assets other than bearer plants	0.00	0.00
(H) Financial Assets		
(i) Investments	55.68	55.68
(ii) Trade receivables	0.00	0.00
(iii) Loans	523.21	529.20
(I) Deferred tax assets (net)	0.00	0.00
(J) Other non-current assets	2.78	2.78
2. Current assets		
(A) Inventories	0.00	0.00
(B) Financial Assets		
(i) Investments	0.00	0.00
(ii) Trade receivables	184.39	132.04
(iii) Cash and cash equivalents	13.14	11.23
(iv) Bank balances other than (iii) above	0.00	0.00
(v) Loans	0.00	0.00
(vi) Others (to be specified)	0.00	0.00
(C) Current Tax Assets (Net)	0.00	0.00
(D) Other current assets	0.94	0.11
Total Assets	780.81	731.68
EQUITY AND LIABILITIES		
1. Equity		
(A) Equity Share capital	611.33	611.33
(B) Other Equity	12.53	18.48
2. Liabilities		
(I) Non-current liabilities		
(A) Financial Liabilities		
(i) Borrowings	0.00	0.00
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities	0.00	0.00
(B) Provisions	0.00	0.00
(C) Deferred tax liabilities (Net)	0.00	0.00
(D) Other non-current liabilities	0.00	0.00
(II) Current liabilities		
(A) Financial Liabilities		
(i) Borrowings	0.00	0.00
(ii) Trade payables	156.19	101.13
(iii) Other financial liabilities	0.00	0.00
(B) Other current liabilities	0.00	0.00
(C) Provisions	0.76	0.74
(d) Current Tax Liabilities (Net)	0.00	0.00
Total Equity and Liabilities	780.81	731.68