

OSIAJEE TEXTFAB LIMITED

Regd. Off.: 362, Anjani Industrial Estate, Vibhaag-3, Gothan, Olpad, Surat - 394130.

Website: www.osiajeehdl.com Email: osiajee.textfab@gmail.com Mob: 8769941945

CIN: L17299GJ1995PLC024606

14th August, 2019

BSE Limited Corporate Services Department, Dalal Street, Fort Mumbai - 400001 Scrip ID:- OSIAJEE Scrip Code :- 540198	Ahmedabad Stock Exchange Kamdhenu Complex, Opp. Sahajanand College, Paranjapole, Ambawadi, Ahmedabad- 380015
---	---

Sub : Adoption of Un-Audited Financial Results for the Quarter ended 30th June 2019

Dear Sir,


In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Standalone Un-Audited Financial Results alongwith the Limited Review Report for the Quarter ended 30th June 2019.

Kindly take the same on your record and oblige.

Thanking You,

Yours Faithfully,

FOR OSIAJEE TEXTFAB LIMITED



Rashesh Gandhi
Company Secretary



Encl: A/a

OSIAJEE TEXTFAB LIMITED

Regd. Off.: 362, Anjani Industrial Estate, Vibhaag-3, Gothan, Olpad, Surat - 394130.
Website: www.osiajeehdl.com Email: osiajee.textfab@gmail.com Mob: 8769941945
CIN: L17299GJ1995PLC024606

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30 TH JUNE 2019					
PART I					
Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		UN-AUDITED	AUDITED	UN-AUDITED	AUDITED
1	Income				
a)	Revenue from Operations	210.54	207.65	-	284.11
b)	Other Income	-	-	-	-
	Total Income (a+b)	210.54	207.65	-	284.11
2	Expenses				
a)	Cost of Materials Consumed	-	-	-	-
b)	Purchase of stock -in-trade	116.46	250.39	-	286.35
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	71.99	(71.98)	-	(71.98)
d)	Employees benefits expenses	0.75	0.77	-	0.77
e)	Finance Costs	-	-	-	-
f)	Depreciation and amortisation expenses	-	0.21	-	0.21
g)	Other Expenses	4.11	1.43	3.53	6.73
	Total Expenditure (a+b+c+d+e+f+g)	193.31	180.82	3.53	222.08
3	Profit / (Loss) from Ordinary activities before exceptional items, extraordinary items and tax (1-2)	17.23	26.83	(3.53)	62.03
4	Exceptional items	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3-4)	17.23	26.83	(3.53)	62.03
6	Tax expenses-Current tax	-	12.50	-	12.50
	- Defered tax	-	-	-	-
	Total tax	-	12.50	-	12.50
7	Net profit/ (Loss) for the period from continuing operations (5-6)	17.23	14.33	(3.53)	49.53
8	Profit/(Loss) from discontinued operations	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-
10	Profit/(Loss) from discontinued operations after tax (8-9)	-	-	-	-
11	Profit/(Loss) for the period(7+10)	17.23	14.33	(3.53)	49.53
12	Share of Profit / (Loss) of Associates	-	-	-	-
13	Minority Interest	-	-	-	-
14	Consolidated Net Profit/ (Loss) of the period	17.23	14.33	(3.53)	49.53
15	Other Comprehensive Income	-	-	-	-
16	Total Comprehensive Income	17.23	14.33	(3.53)	49.53
17	Face Value	10.00	10.00	10.00	10.00
18	Paid-up equity share capital (Rs.Lacs)	540.00	540.00	540.00	540.00
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
20	Earnings Per Share (for continuing and discontinued operations)				
	a) Basic	0.32	0.27	-	0.92
	b) Diluted	0.32	0.27	-	0.92

Note:-

- Results for the quarter ended 30th June, 2019 are in compliance with Indian Accounting Standards ("IND AS") notified by the Ministry of Corporate affairs.
- The above mentioned results were viewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 14th August, 2019.
- The Company operates in single segment. Hence no segment wise figures are published.
- Previous year figures have been regrouped/ rearranged whenever necessary to conform to current year figures.
- The above Unaudited Financial Results will be available on the website of the Company - www.osiajeehdl.com and BSE - www.bseindia.com

Place : Surat
Date : 14.08.2019



For Osiajee Textfab Limited

Jelly
Lalit Kumar Sarwar
CEO & Director
DIN: 08051691

LIMITED REVIEW REPORT TO OSIAJEE TEXTFAB LIMITED

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Osiajee Textfab Limited**, ("the Company") for the quarter and three months ended **30th June, 2019** ("the statements"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement is responsibility of the Company Management & approved by the Board of Directors. Our Responsibility is to issue a report on the Statement based on our review.

We 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 misstatement. A review is limited primarily to inquiries of company personnel and 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.

Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under section 133 of the companies Act, 2013, read with relevant rules issued thereunder 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR S.C.MEHRA & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
FRN: 106156W/W100305

UDIN 19039730AAAAC17147


CA S C Mehra
PARTNER
M.No: 039730



Place: Mumbai
Date: 14-08-2019