

# OSIAJEE TEXTFAB LIMITED

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

31<sup>st</sup> July, 2020

<b>BSE Limited</b> Corporate Services Department, Dalal Street, Fort Mumbai - 400001 Scrip ID:- <b>OSIAJEE</b> Scrip Code:- <b>540198</b>	<b>Ahmedabad Stock Exchange</b> Kamdhenu Complex, Opp. Sahajanand College, Paranjapole, Ambawadi, Ahmedabad- 380015
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**Sub : Adoption of Un-Audited Financial Results for the Quarter ended 30<sup>th</sup> June 2020**

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 30<sup>th</sup> June 2020. Kindly take the same on your record and oblige.

Thanking you,

**For Osiajee Textfab Limited**

  
**Lalit Kumar Sarwar**  
**Director & CEO**  
**DIN: 08051691**



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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2020					
PART I					
Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		UN-AUDITED	AUDITED	UN-AUDITED	AUDITED
1	<b>Income</b>				
a)	Revenue from Operations	186.08	134.01	210.54	683.33
b)	Other Income	-	-	-	0.02
	<b>Total Income (a+b)</b>	<b>186.08</b>	<b>134.01</b>	<b>210.54</b>	<b>683.35</b>
2	<b>Expenses</b>				
a)	Cost of Materials Consumed	-	-	-	-
b)	Purchase of stock -in-trade	143.09	133.27	116.46	561.43
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	-	71.99	71.99
d)	Employees benefits expenses	0.45	0.58	0.75	2.58
e)	Finance Costs	-	-	-	0.01
f)	Depreciation and amortisation expenses	-	0.16	-	0.16
g)	Other Expenses	2.55	4.28	4.11	10.34
	<b>Total Expenditure (a+b+c+d+e+f+g)</b>	<b>146.09</b>	<b>138.29</b>	<b>193.31</b>	<b>646.51</b>
3	<b>Profit / (Loss) from Ordinary activities before exceptional items, extraordinary items and tax (1-2)</b>	<b>39.99</b>	<b>(4.28)</b>	<b>17.23</b>	<b>36.84</b>
4	Exceptional items	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before tax (3-4)</b>	<b>39.99</b>	<b>(4.28)</b>	<b>17.23</b>	<b>36.84</b>
6	Tax expenses-Current tax	5.90	9.21	-	9.21
	- Deferred tax	-	-	-	-
	<b>Total tax</b>	<b>5.90</b>	<b>9.21</b>	<b>-</b>	<b>9.21</b>
7	<b>Net profit/ (Loss) for the period from continuing operations (5-6)</b>	<b>34.09</b>	<b>(13.49)</b>	<b>17.23</b>	<b>27.63</b>
8	Profit/(Loss) from discontinued operations	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-
10	Profit/(Loss) from discontinued operations after tax (8-9)	-	-	-	-
11	<b>Profit/(Loss) for the period(7+10)</b>	<b>34.09</b>	<b>(13.49)</b>	<b>17.23</b>	<b>27.63</b>
12	Share of Profit / (Loss) of Associates	-	-	-	-
13	Minority Interest	-	-	-	-
14	<b>Consolidated Net Profit/ (Loss) of the period</b>	<b>34.09</b>	<b>(13.49)</b>	<b>17.23</b>	<b>27.63</b>
15	Other Comprehensive Income	-	-	-	-
16	<b>Total Comprehensive Income</b>	<b>34.09</b>	<b>(13.49)</b>	<b>17.23</b>	<b>27.63</b>
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	<b>Earnings Per Share (for continuing and discontinued operations)</b>				
a)	Basic	0.63	(0.25)	0.32	0.51
b)	Diluted	0.63	(0.25)	0.32	0.51

Note:-  
 1 Results for the quarter ended 30th June, 2020 are in compliance with Indian Accounting Standards ("IND AS") notified by the Ministry of Corporate affairs.  
 2 The above mentioned results were viewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 31st July 2020.  
 3 The Company operates in single segment. Hence no segment wise figures are published.  
 4 Previous year figures have been regrouped/ rearranged whenever necessary to conform to current year figures.  
 5 The above Unaudited Financial Results will be available on the website of the Company - [www.osiajeehdl.com](http://www.osiajeehdl.com) and BSE - [www.bseindia.com](http://www.bseindia.com)

For Osiajee Textfab Limited

  
 Lalit Kumar Sarwar  
 Director & CEO  
 DIN: 08051691



Date: 31<sup>st</sup> July 2020

## 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 ended 30<sup>th</sup> June, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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 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 S C MEHRA & ASSOCIATES LLP**  
**CHARTERED ACCOUNTANTS**

**FRN: 106156W**

SURESH  
CHHAGANLAL  
L MEHRA

Digitally signed by SURESH CHHAGANLAL MEHRA  
DN: cn=SURESH CHHAGANLAL MEHRA,  
o=S C MEHRA & ASSOCIATES LLP,  
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**CA S.C Mehra**  
**PARTNER**

**M.No:**  
**039730**

**Place: Mumbai**

**Date: 31-07-2020**

**UDIN: 20039730AAAAEV2287**

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### **S C MEHRA & ASSOCIATES LLP**

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