



## EVERGREEN TEXTILES LIMITED

Podar Chambers, 109, S.A.Brelvi Road, Fort, Mumbai - 400 001.  
Tel: 2266 4070 Fax: 22 663845, E.mail: [rmb@podarenterprise.com](mailto:rmb@podarenterprise.com)

Website: [www.evergreentextiles.com](http://www.evergreentextiles.com)

CIN : L17120MH1985PLC037652

12<sup>th</sup> February, 2016.

To

**Deputy General Manager**

Department of Corporate Services

BSE LTD.

Phiroze Jeejeebhoy Towers, Dalal Street,  
Mumbai - 400 001

**SUB : SUBMISSION OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2015.**

**Ref: REGULATION 33 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.**

**SECURITY CODE NO. 514060**

Dear Sir / Madam,


With reference to the above, we are pleased to inform you that the Board of Directors in their meeting held on 12<sup>th</sup> February, 2016 has considered and taken on record Statement of Unaudited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2015, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with Limited Review Report of thereon of the Statutory Auditors of the Company.

We enclose herewith a copy of the same for your records.

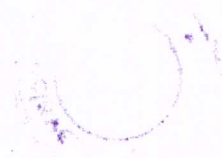
Thanking You.

Yours faithfully,

**FOR EVERGREEN TEXTILES LIMITED**

  
**M D SHANBHAG (DIN: 00090256)**  
**MANAGING DIRECTOR**

Encl: A/a.



EVERGREEN TEXTILES LIMITED  
CIN NO.: L17120MH1985PLC037662

Regd. Office: 4TH FLOOR PODAR CHAMBERS, S. A. BRELVI ROAD,  
FORT, MUMBAI- 400001, MAHARASHTRA

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ANNEXURE - I

PART - I							(Rs. In Lacs)
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2015							
Sr. No.	PARTICULARS	Quarter Ended		Nine Months ended			
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current period ended	Year to date figures for the previous year ended	Year ended
		31-12-2015 (Unaudited)	30-09-2015 (Unaudited)	31-12-2014 (Unaudited)	31-12-2015 (Unaudited)	31-12-2014 (Unaudited)	31-03-2015 (Audited)
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-	-
	<b>Total Income from Operations</b>	-	-	-	-	-	-
<b>2</b>	<b>Expenses</b>						
	a. Consumption of raw material	-	-	-	-	-	-
	b. Purchase of Stock-in-trade	-	-	-	-	-	-
	c. (Increase) / decrease in Finished Goods stock in trade and work in progress	-	-	-	-	-	-
	d. Employee benefits expense	-	-	-	-	-	-
	e. Depreciation and amortisation expenses	-	-	1.75	-	5.22	5.22
	f. Other Expenses	0.33	0.11	0.78	4.22	4.24	5.12
	<b>Total Expenses</b>	0.33	1.11	2.53	4.22	9.46	10.34
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items</b>	(0.33)	(1.11)	(2.53)	(4.22)	(9.46)	(10.34)
<b>4</b>	<b>Other Income</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	(0.33)	(1.11)	(2.53)	(4.22)	(9.46)	(10.34)
<b>6</b>	<b>Finance Cost</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary Activities after finance costs but before exceptional items (5 ± 6)</b>	(0.33)	(1.11)	(2.53)	(4.22)	(9.46)	(10.34)
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	324.96
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	(0.33)	(1.11)	(2.53)	(4.22)	(9.46)	314.62
<b>10</b>	<b>Tax expense</b>	-	-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	(0.33)	(1.11)	(2.53)	(4.22)	(9.46)	314.62
<b>12</b>	<b>Extraordinary items (net of tax expense Rs. Lacs)</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	(0.33)	(1.11)	(2.53)	(4.22)	(9.46)	314.62
<b>14</b>	<b>Share of Profit / (loss) of associates*</b>	-	-	-	-	-	-
<b>15</b>	<b>Minority interest *</b>	-	-	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes minority interest and share of profit / (Loss) of associates (13 ± 14 ± 15)*</b>	(0.33)	(1.11)	(2.53)	(4.22)	(9.46)	314.62
<b>17</b>	<b>Paid-up equity share capital</b> (Face value of the share shall be indicated)	480.00	480.00	480.00	480.00	480.00	480.00
<b>18</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	(1,123.95)	(1,123.95)	(1,438.57)	(1,123.95)	(1,438.57)	(1,123.95)
<b>19</b>	<b>Earnings per share (before extraordinary items) of Rs. ___/- each) (not annualised):</b>						
<b>I</b>	<b>(a) Basic</b>	(0.01)	(0.02)	(0.05)	(0.09)	(0.20)	6.55
	<b>(b) Diluted</b>	(0.01)	(0.02)	(0.05)	(0.09)	(0.20)	6.55
<b>II</b>	<b>Earnings per share (after extraordinary items) of Rs. ___/- each) (not annualised):</b>						
	<b>(a) Basic</b>	(0.01)	(0.02)	(0.05)	(0.09)	(0.20)	6.55
	<b>(b) Diluted</b>	(0.01)	(0.02)	(0.05)	(0.09)	(0.20)	6.55

Notes:

- The above Unaudited Financial Results for the quarter ended 31/12/2015 have been reviewed by the Audit Committee in their Meeting held on 12/02/2016 and approved by the Board of Directors of its Meeting held on 12/02/2016. The Limited review Report of Auditors M/s S.K BHAGERIA & ASSOCIATES was also taken on record by the Board in its Meeting.
- The Company is operating in one segment hence segment reporting is not given.
- A Company which presents Quarterly Financial Results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS Financial Statement shall comply with the requirements of Paragraph 32 of Ind AS 101 - First time Adoption of Indian Accounting Standard.
- Previous year/Quarter figures have been regrouped/recast wherever necessary to make them comparable.
- Shares Pledged: NIL

FOR & BEHALF OF BOARD OF DIRECTORS  
For EVERGREEN TEXTILES LIMITED

  
M D SHANBHAG  
DIRECTOR

Place: Mumbai  
Date: 12/02/2016

**S. K. BHAGERIA & ASSOCIATES**  
CHARTERED ACCOUNTANTS



122, Trinity Bldg. A. P. Market,  
S. S. Gaikwad Marg, Dhobi Talao,  
Mumbai - 400 002.  
Tel.: 2209 6654 • Fax : 91-22-2200 7335  
E-mail : skbhageria@gmail.com  
www. skbhageriaassociates. icai.org.in

**CA S. K. BHAGERIA**  
B. COM., F.C.A.

**CA KAVITA JAIN**  
B. COM., F.C.A.



LIMITED REVIEW REPORT

To,  
The Board of Directors,  
**EVERGREEN TEXTILES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **EVERGREEN TEXTILES LIMITED** (CIN : L17120MH1985PLC037652) for the quarter ended **31st December 2015**, attached herewith, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement has been approved by the Board of Directors of the Company and is the responsibility of the Company's Management. Our responsibility is to issue a report on these unaudited financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **S. K. BHAGERIA & ASSOCIATES**  
CHARTERED ACCOUNTANTS,

PLACE: MUMBAI.  
DATED: 12.02.2016



  
(KAVITA JAIN)  
PARTNER  
M. No.118983