## SHANTAI INDUSTRIES LIMITED

(Formerly Known as Wheel And Axle Textiles Limited)

REGD OFFICE: 820, Golden Point, Near Telephone Exchange, Begumpura, Falsawadi, Ring Road, Surat -395002.

CORPORATE OFFICE: 820, Golden Point, Near Telephone Exchange, Begumpura, Falsawadi, Ring Road, Surat -395002.

CIN: L74110GJ1988PLC013255

## AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2018

Rs in Lacs

					RS IN Lacs
Particulars  No. Particulars	Quarter Ended			Year Ended	
	3 months ended (31.03.2018)	Preceding 3 months ended (31.12.2017)	corresponding 3 months ended for previous year (31.03.2017)	Year to date figures for current period ended (31.03.2018)	Year to date figures for previous year ended (31.03.2017)
Income from operations					
(a) Net sales/income from operations	den ent	1,194.56	3,464.63	5,187.97	9,842.82
(b) Other operating income	(48.46)	(28.82)	403.09	11.40	966.54
Total income from operations	(48.46)	1,165.74	3,867.72	5,199.37	10,809.30
	37.47	1,236.41	3,690.50	4,916.84	10,046.9
THE STATE OF THE S	100				72.9
			9.96		19.8
The state of the s			-	2.95	0.2
expenses relating to continuing operations to be shown seperately)	4.93	5.48	199.40	75.24	561.1
Residues sycluding Results tion Reservos as					
Total expenses	12.90	1,151.33	3,833.10	5,204.79	10,701.2
Profit from operations before other income, Finance costs and					
exceptional items.(1-2)	(61.36)	14.41	34.62	(5.42)	108.13
Other income	1.09	-	1.13	2.22	1.33
Profit from ordinary activities before	(50.27)		25		109.44
	Income from operations  (a) Net sales/income from operations (b) Other operating income  Total income from operations  Expenses  (a) Purchases of stock-in-trade (b) Changes in inventories of finished goods,	Income from operations (a) Net sales/income from operations (b) Other operating income (48.46)  Expenses (a) Purchases of stock-in-trade (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Depreciation and amortisation expense (e) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)  Total expenses  Profit from operations before other income, Finance costs and exceptional items.(1-2)  Other income  (Audited)  (Audited)  (Audited)  (48.46)  (48.46)  37.47  (39.33)  (48.46)  (39.33)  (48.46)  (39.33)  (5)  (5)  (7)  (6)  (6)  (6)  (6)  (6)  (6)  (6	Particulars    3 months ended (31.03.2018)   Receding 3 months ended (31.12.2017)	Net sales/income from operations   (Audited)   (Unaudited)   (Unaudited)   (Audited)	Particulars     3 months ended (31.03.2018)     Preceding 3 months ended for previous year (31.03.2017)     (31.03.2017)       (31.03.2017)       (31.03.2017)       (31.03.2018)

Finance costs	0.70	2.29	0.26	6.80	1.03
Profit from ordinary activities	ters (at April 2037) To	e above Firture (1)	Statements had	e been prespared to	
	(60.97)	12.12	35.49	(10.00)	108.41
Exceptional items	(00.07)		33.13	(10.00)	100.41
Profit from ordinary activities before tax (7+-8)	(60.97)	12.12	35.49	(10.00)	108.41
Tax Expenses		(4)	ormerly known	as Wheel And Add	
(a) Current Tax		3.75	11.34	a Limited	34.65
(b) Deferred Tax	(1.29)		- 1 Circon	(1.29)	0.01
Net Profit from ordinary activities after tax(9+-10)	(59.68)	8.37	24.15	(8.71)	73.75
Extraordinary items (net of tax Exp Rs. Lakh)		0	esignation :	PIRECTOR	
Net Profit/Loss for the period (11+-12)	(59.68)	8.37	24.15	(8.71)	73.75
Share of profit /Loss of Associates*					
Minority Interest*					
Net Profit /Loss after taxes minority interest and share of			*		
profit /Loss of Associates(13+-14+-15)	(59.68)	8.37	24.15	(8.71)	73.75
Paid-up equity share capital	150.00	150.00	50.00	150.00	50.00
(Face Value : Rs.10 per share)	and the second				
Reserve excluding Revaluation Reserves as					
per balance sheet of previous accounting year	496.63	546.03	603.45	487.92	603.45
Earning per share(before extraordinary items) in Rs. (not					
Programme and the second secon		A CONTRACTOR OF THE PARTY OF TH			
a) Basic b) Diluted	(3.98)	0.56	4.83	(0.58)	14.75
	Profit from ordinary activities after finance costs but before exceptional items  Profit from ordinary activities before tax (7+-8)  Tax Expenses (a) Current Tax (b) Deferred Tax  Net Profit from ordinary activities after tax(9+-10)  Extraordinary items (net of tax Exp Rs. Lakh)  Net Profit/Loss for the period (11+-12)  Share of profit /Loss of Associates*  Minority Interest*  Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15)  Paid-up equity share capital (Face Value: Rs.10 per share)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  Earning per share(before extraordinary items) in Rs. (not Annualised) a) Basic	Profit from ordinary activities after finance costs but before exceptional items(5+-6) Exceptional items  Profit from ordinary activities before tax (7+-8)  Tax Expenses (a) Current Tax (b) Deferred Tax  (1.29)  Net Profit from ordinary activities after tax(9+-10)  Extraordinary items (net of tax Exp Rs. Lakh)  Net Profit/Loss for the period (11+-12)  Share of profit /Loss of Associates*  Minority Interest*  Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15)  Paid-up equity share capital (Face Value: Rs.10 per share)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  Earning per share(before extraordinary items) in Rs. (not Annualised) a) Basic  (6.0.97)  (60.97)  (59.68)	Profit from ordinary activities after finance costs but before exceptional items (60.97) 12.12 Exceptional items  Profit from ordinary activities before tax (7+-8) (60.97) 12.12  Tax Expenses (a) Current Tax (1.29) (1.29)  Net Profit from ordinary activities after tax(9+-10) (59.68) 8.37  Extraordinary items (net of tax Exp Rs. Lakh)  Net Profit/Loss for the period (11+-12) (59.68) 8.37  Share of profit /Loss of Associates*  Minority Interest*  Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15) (59.68) 8.37  Paid-up equity share capital (59.68) 8.37  Paid-up equity share capital (59.68) 150.00 150.00  (Face Value: Rs.10 per share)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 496.63 546.03  Earning per share(before extraordinary items) in Rs. (not Annualised) (3.98) 0.56	Profit from ordinary activities after finance costs but before exceptional items(5+-6) (60.97) 12.12 35.49 Exceptional items  Profit from ordinary activities before tax (7+-8) (60.97) 12.12 35.49  Tax Expenses (a) Current Tax (1.29) 11.34 (b) Deferred Tax (1.29) (59.68) 8.37 24.15  Extraordinary items (net of tax Exp Rs. Lakh)  Net Profit from ordinary activities after tax(9+-10) (59.68) 8.37 24.15  Extraordinary items (net of tax Exp Rs. Lakh)  Net Profit /Loss for the period (11+-12) (59.68) 8.37 24.15  Share of profit /Loss of Associates*  Minority Interest*  Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15) (59.68) 8.37 24.15  Paid-up equity share capital (59.68) 8.37 24.15  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 496.63 546.03 603.45  Earning per share(before extraordinary items) in Rs. (not Annualised) a) Basic (3.98) 0.56 4.83	Profit from ordinary activities after finance costs but before exceptional items(5+-6) (60.97) 12.12 35.49 (10.00) Exceptional items  Profit from ordinary activities before tax (7+-8) (60.97) 12.12 35.49 (10.00) Tax Expenses (a) Current Tax (1.29)

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 26/05/2018 and also Limited Review were carried out by the Statutory Auditors.
- 2) The Company adopted Indian Accounting Standards (Ind AS) From 1st April 2017. The above Financial Statements have been preapared for all the periods in accordance with Ind AS prescribed under section 133 of the companies act, 2013 read with relevant rules thereunder.
- 3) The Company has only one segment viz. "Textiles" as per Accounting Standard 17 of the Institute of the Chartered Accountants of India .

4) Previous year figure have been regrouped wherever necessary.

## For Shantai industries Limited

(Formerly known as Wheel And Axle Textiles Limited)

Shantai Industries Limited

Director

Director name: Vasudev F SAWLANI

Designation : DIRECTOR

(DIN NO. 00831830)

Date: - 26/05/2018

Place: - SURAT

Yotal Income from operations

 (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade

[iii] Depreciation and amortisation expense

operates relating to continuing operations to be shown

Profit from operations before other income. Figures wests and

Other Income

nance costs and exceptional items (30-3)

10.27)

(3.2

109.64