AUNDE India Limited



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June 9, 2015

Corporate Relationship Department, The Bombay Stock Exchange Limited, 1st Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Fort, Mumbai – 400 001.

Dear Sirs,

Sub: Audited Annual Results for the year ended on 31.03.2015

Ref: AUNDE India Limited (STOCK CODE: 532459)

With reference to the given subject, please find attached the Audited Financial Results for the year ended 31st March 2015 approved by the Board of Directors of the Company in their Meeting held on Tuesday, 9th June 2015.

You are requested to kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

For AUNDE India Limited

(Jovita Reema Mathias) Company Secretary

Encl: As Above



AUNDE India Limited

Regd.Off.: Plot No.146, Waghdhara Village Road, Dadra, UT of Dadra & Nagar Haveli - 396193.



Statement of Audited Financial Results for the Quarter and Year Ended 31st March, 2015

Sr.No.	Particulars	Quarter Ended 31- Mar-15	Previous Quarter Ended 31-Dec-14	Y-O-Y Quarter Ended 31-Mar-14	Period Ended on 31st March 2015	Year Ended on 30th June 2014
	Part I			(Restated)	(9 months ended)	(Restated)
	(a) Gross Sales/Income from Operations	24.98	29.95	38.31	89.12	149.13
,	Less : Excise Duty	2.75	2.69	4.05	8.31	14.18
	(b) Other Operating Income					
	Net Sales/Income from Operations	22.23	27.27	34.26	80.81	134.95
2	Expenditure			(a ma)		(40.00)
	a. (Increase)/Decrease in stock in trade	2.92	-0.91	(2.73)	-1.58	(12.28)
	and work in progress	10.01	47.00	22.42	52.48	95.36
	b. Consumption of Raw Materials	13.31	17.38	23.13	52.46	95.50
	c. Purchase of Traded Goods	1.57	1.70	1.55	5,19	6.16
	d. Employee Cost	1.04	1.70	1.14	3.14	4.11
	e. Depreciation f. Other Expenditure	8.83	5.53	13.48	22.42	35,13
	•	27.66	24.76		81.65	128.49
3	g. Total Profit from Operations before Other Income,	27.00	2	*****		
3	finance cost and Exceptional Items (1-2)	(5.43)	2.51	(2.30)	(0.83)	6.46
4	Other Income	0.28	0.07	0.66	0.72	1.20
5	Profit from ordinary activities before Interest and Exceptional					·
•	Items (3+4)	(5.15)	2.57	(1.64)	(0.11)	7.66
6	Finance cost	2.03	1.95	2.25	6.28	8.83
7	Profit after Interest but before Exceptional Items (5-6)	(7.18)	0.62	(3.89)	(6.39)	(1.17)
8	Exceptional Items	-	(0.90)		(0.90)	
9	Profit (+) / Loss (-) from Ordinary					
	Activities before tax (7+8)	(7.18)	(0.28)	(3.89)	(7.29)	
10	Tax Expense (Refer Note 3)	0.67	•		0.67	0.01
	Deferred Tax	0.04	0.00		0.04	0.20
	MAT Credit Entitlement	(3.19)			(3.19)	4 00
11	Net Profit (+) / Loss (-) from Ordinary	(4.71)	(0.28)	(3.89)	(4.82)	(1.38)
	Activities after tax (9-10)					
12	Extraordinary items (net of tax expense Rs)	(4.71)	(0.28)	(3.89)	(4.82)	(1.38)
13	Net Profit (+) / Loss (-) for the period (11-12)	10.72	10.72	10.72	10.72	10.72
14	Paid up equity share capital (Face value of Rs.10/- per share)	10.72	10.72	10.72	10.72	10.12
15	Reserves excluding Revaluation Reserves				21.33	26.15
13	as per balance sheet of previous accounting year.					
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary	(4.39)	(0.26)	1.11	(4.49)	(1.28)
	items for the period, for the year to date					
	and for the previous year (not to be					
	annualized)		1			
	b) Basic and diluted EPS after Extraordinary	(4.39)	(0.26)	1.11	(4.49)	(1.28)
	items for the period, for the year to date					
	and for the previous year (not to be					
	annualized)					
	Part II					
A	Particulars of Shareholding					
1	Public shareholding : - Number of Shares	2,720,807	2,720,807	2,720,807	2,720,807	2,720,807
	Percentage of Shareholding	25.37	25.37	25.37	25.37	25.37
2	Promoters and promoter group shareholding	20.01	20.07			
2	a) Pledged / Encumbered					
	- Number of Shares				-	-
	Percentage of Shares (as a % of the total shareholding					
	promoter and promoter group)		1		-	-
	- Percentage of Shares (as a % of the total share capital of				_	-
	,	Į				
	the company) b) Non-encumbered			1		
	- Number of Shares	8,002,400	8,002,400	8,002,400	8,002,400	8,002,400
	- Percentage of Shares (as a % of the total shareholding	100.00	100.00	100.00	100.00	100.00
	promoter and promoter group)			1		1
	Percentage of Shares (as a % of the total share capital of					ļ
	the company)	74.63	74.63	74.63	74.63	74.63
В	Particulars			ed 31st Mar 2015		
	INVESTORS COMPLAINTS			+		
	Pending at the beginning of the quarter	1		NIL		
	Received during the quarter	1		NIL		
	Disposed off during the quarter	1	1	NIL		

- 1. The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their respective meetings held on 09.06.2015.
- 2. The Accounting standard No.17 relating to segment-wise reporting is not applicable as the company operates in only one segment viz. Technical Fabric.
- 3. Tax Expense provided in the current year relates to a tax adjustment of earlier period.
- 4. The financial statements of year ended June 2014 have been restated to correct an error in the trade receivables. The said receivables were irrecoverable, consequently, the same have been charged to the profit and loss account (restated) for the said period. Also the appropriate tax adjustment has been done thereon.

The company has recognised accumulated MAT credit during the current period as there is a reasonable certainty of availment of the same in future years.

previous year figures have been re-grouped/reclassified wherever necessary.

By Order of the Board For Aunde India Ltd

Place: Mumbai Date: 9th June 2015

Statement of Assets & Liabilities as at 31st March 2015

Place:

Date:

Mumbai

09/06/2015

Sr. No.	Particulars	As at 31.03.2015	As at 30.06.2014	
		Audited	Audited	
[A]	EQUITY AND LIABILITIES			
	Shareholders' funds			
(a)	Share capital	10.72	10.72	
(b)	Reserves and surplus	21.33	26.15	
	Sub-Total- Shareholders' Fund	32.05	36.87	
	Non-current liabilities			
(a)	Long-term borrowings	28.49	29.30	
(b)	Deferred tax liabilities (Net)	5.61	5.57	
(c)	Other Long - Term Liabilities	5.48	4.31	
	Sub-Total- Non-current liabilities	39.58	39.18	
	Current liabilities			
(a)	Short-term borrowings	35.63	35.23	
(b)	Trade payables	24.74	22.19	
(c)	Other current liabilities	10.63	9.77	
(d)	Short-term provisions	0.90	0.21	
	Sub-Total- Current liabilities	71.90	67.40	
	Total Equity and Liabilities	143.54	143.45	
[B]	ASSETS			
[Non-current assets			
(a)	Fixed assets			
()	(i) Tangible assets	53.10	54.92	
	(ii) Capital-Work-In-Progress	3.14	3.03	
	Sub-Total- Non-current Assets	56.24	57.95	
	Current assets			
(a)	Inventories	43.57	42.75	
(b)	Trade receivables	27.23	30.39	
(c)	Cash and cash equivalents	3.49	1.16	
(d)	Short-term loans and advances	11.71	10.26	
(e)	Other current assets	1.30	0.93	
	Sub-Total- Current Assets	87.30	85.51	
	Total Assets	143.54	143.45	

By Order of the Board For Aunde India Ltd

Ajay Anand Managing Director