

<b>General information about company</b>	
Scrip code	530841
Name of company	SHRI BHOLANATH CARPETS LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	10-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	16:00
End time of board meeting	19:05

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	309.59	1361.77
	Other income	11.21	27.34
	<b>Total Revenue</b>	<b>320.8</b>	<b>1389.11</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	13.52
(b)	Purchases of stock-in-trade	402.9	1058.8
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-144	156
(d)	Employee benefit expense	10.33	20.7
(e)	Finance costs	19.04	25.95
(f)	Depreciation and amortisation expense	1.02	10.56
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	39.26	96.26
	<b>Total other expenses</b>	<b>39.26</b>	<b>96.26</b>
	<b>Total expenses</b>	<b>328.55</b>	<b>1381.79</b>

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	-7.75	7.32
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	-7.75	7.32
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	-7.75	7.32
	Current tax	0	0
	Deferred tax	0	0
	<b>Total tax expenses</b>	0	0
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	-7.75	7.32
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	-7.75	7.32
<b>16</b>	<b>Net profit (Loss) for the period</b>	-7.75	7.32

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	480	480
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.01	-0.01
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.01	-0.01
<b>24</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

<b>Text Block</b>	
Textual Information(1)	<ol style="list-style-type: none"><li>1. Previous year figure have been regrouped wherever necessar.</li><li>2. The above financial result reviewed by Audit committee and thereafter approved by Board at their meeting held on 10.11.2017</li></ol>

<b>Statement of Asset and Liabilities</b>			
	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
	Date of end of reporting period	30-09-2017	31-03-2017
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	<b>Equity and liabilities</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	480	480
	Reserves and surplus	759.23	758.96
	Money received against share warrants	0	0
	<b>Total shareholders' funds</b>	<b>1239.23</b>	<b>1238.96</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	28.73	28.73
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	<b>Total non-current liabilities</b>	<b>28.73</b>	<b>28.73</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	988.13	926.46
	<b>Trade Payables</b>		
	(A) Total outstanding dues of micro enterprises and small enterprises	256.11	378.831
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	0	144.517
	Short-term provisions	0	6.436
	<b>Total current liabilities</b>	<b>1244.24</b>	<b>1456.244</b>
	<b>Total equity and liabilities</b>	<b>2512.2</b>	<b>2723.934</b>
	<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>		
<b>(i)</b>	<b>Fixed assets</b>		
	Tangible assets	222.16	232.72
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	<b>Total fixed assets</b>	<b>222.16</b>	<b>232.72</b>

<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
(ii) Non-current investments	0	0
(v) Deferred tax assets (net)	0	0
(vi) Foreign currency monetary item translation difference asset account	0	0
(vii) Long-term loans and advances	0	0
(viii) Other non-current assets	219.6	219.597
<b>Total non-current assets</b>	<b>441.76</b>	<b>452.317</b>
<b>Current assets</b>		
Current investments	0	0
Inventories	952.17	1014.115
Trade receivables	965.8	1094.536
Cash and cash equivalents	31.13	13.08
Bank balance other than cash and cash equivalents	0	0
Short-term loans and advances	121.34	149.886
Other current assets	0	0
<b>Total current assets</b>	<b>2070.44</b>	<b>2271.617</b>
<b>Total assets</b>	<b>2512.2</b>	<b>2723.934</b>
<b>Disclosure of notes on assets and liabilities</b>	Textual Information(1)	

<b>Text Block</b>	
Textual Information(1)	1.Previous year figure have been regrouped wherever necessary. 2.The above audited financial results reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 10-11-2017.



<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>			
<b>Particulars</b>	<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>	
Date of start of reporting period	01-07-2017	01-04-2017	
Date of end of reporting period	30-09-2017	30-09-2017	
Whether accounts are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
<b>1 Segment Revenue</b>			
<b>(net sale/income from each segment should be disclosed)</b>			
1	Carpets /Durries and Rugs	971.79	1917.89
2	Woolen Carpets	389.98	1035.04
	<b>Total segment revenue</b>	1361.77	2952.93
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>	1361.77	2952.93
<b>2 Segment Result</b>			
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>			
1	Carpets /Durries and Rugs	30.95	39.33
2	Woolen Carpets	2.33	9.29
	<b>Total Profit before tax</b>	33.28	48.62
	<b>i. Finance cost</b>	25.95	39.57
	<b>ii. Other unallocable expenditure net off unallocable income</b>	0	0
	<b>Profit before tax</b>	7.33	9.05
<b>3 Capital Employed</b>			
<b>(Segment Asset - Segment Liabilities)</b>			
1	Carpets /Durries and Rugs	797.48	815.38
2	Woolen Carpets	0	0
	<b>Total capital employed</b>	797.48	815.38
<b>Disclosure of notes on segments</b>			

