IDEAL TEXBUILD LIMITED

(CIN: L17290GJ1994PLC023061)

(Formerly known as 'Ideal Optics Limited')

Regd. off.: C/1/G, Ground Floor, Ashish Appt., Brahmkshatriya Co. Op. Housing Soc., Opp. Gujarat College, Ahmadabad- 380 006, (O) - 91-79-27541156
E-mail: idealopticsltd@gmail.com; Website:- www.idealopticltd.com

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2015

(Rs. In Lakhs)

								(Rs. In Lakhs)
	PARTICULARS		QUARTER			NINE MO		FINANCIAL YEAR ENDED
				ENDED			ENDED	
			31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
			UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1		Net Sales/Income from operations	9.88	9.75	5.4	31.03	24.10	40.59
2		Other Income	0.00	0.00	0.00	0.00	0.00	0.00
3		Total Income(1+2)	9.88	9.75	5.40	31.03	24.10	40.59
4		Expenditure	0	0	0	0.00	0	0
		Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	(a)	Increse/ Decrease Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(b)	Matrerial Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	(c)	Purcahse of Traded Goods	7.30	7.39	3.75	22.94	17.61	22.46
	(d)	Employee Cost	1.00	1.12	0.00	3.46	2.58	0.00
	(e)	Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	(f)	Other Expenditure	1.53	1.29	1.68	4.32	3.46	16.46
	(g)	Total Expenditure	9.83	9.80	5.43	30.72	23.65	38.92
5		Interest	0.00	0.00	0.00	0.00	0.03	0.00
6		Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7		Profit Before Tax	0.05	-0.05	-0.03	0.31	0.45	1.67
8		Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.51
	-	Normal Tax Provisions	0.00	0.00	0.00	0.00	0.00	0.00
9		Net Profit After Tax	0.05	-0.05	-0.03	0.31	0.45	1.16
10		Extraordiranty Items Net Of Tax	0.00	0.00	0.00	0.00	0.00	0.00
11		Net Profit After tax and Extraordinary Items	0.05	-0.05	-0.03	0.31	0.45	1.16
12		Paid Up Equity Share Capital(Face Value of Rs. 10 each)	1018.17	1018.17	18.17	1018.17	18.17	1018.17
		Wieghted Average No. of Shares	10181696	10181696	181696	10181696		10181696
13		Earning Per Share						
10	а							
	_	Basic and diluted EPS before Extraordinary items for the periord,	0.00	0.00	0.00	0.00	0.05	0.04
		for theyear to date and for the previous year	0.00	0.00	-0.02	0.00	0.25	0.01
	b	Basic and diluted EPS after Extraordinary items for the periord, for						
		theyear to date and for the previous year	0.00	0.00	-0.02	0.00	0.25	0.01
14		Public Shareholding						
		No. Of Equity Shares	10147491	10147491	147491	10147491	147491	10147491
		% of shareholdings	99.66	99.66	81.17	99.66		99.66
15	Pron	noters and promoter group Shareholding	1 22700	1	2	22.00		22.00
		edged / Encumbered						
	- Number of Shares		NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter		INIL	INIL	INIL	INIL	INIL	INIL
		promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
		reentage of Shares (as a % of the total Share Capital of the	INIL	INIL	INIL	INIL	INIL	INIL
	Company)		NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered		INIL	INIL	NIL	NIL	INIL	NIL
	- Number of Shares		34205	34205	34205	34205	34205	34205
	Number of Shares Percentage of Shares (as a % of the total shareholding of promoter)		34205	34205	34205	34205	34205	34205
		rcentage of Snares (as a % of the total snareholding of promoter promoter group)	400.00	400.00	400.00	400.00	400.00	400.00
			100.00	100.00	100.00	100.00	100.00	100.00
		rcentage of Shares (as a % of the total Share Capital of the	0.34					
	COIII	Company)		0.34	18.83	0.34	18.83	0.34

NOTES:-

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13.02.2016
- 2) The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st December, 2015
- 3) Previous year figures have been regrouped / rearranged to the extent necessary.
- 4) The investors complaints / queries received and disposed off during the quarter ended 31-12-2015

Pending at the beginning of Quarter: 0 Disposed off during the quarter: 0 Received during the Quarter: 0 Lying unresolved at the end of the quarter: 0

Date:13.02.2016 Place: Ahmedabad DIRECTOR KIRAN PARMAR DIN: 05213127