

<b>General information about company</b>	
Scrip code	531328
Name of company	IDEAL TEXBUILD LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	textile

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
<b>Particulars</b>		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	63213702	988000	1650000	66316702	4340973	4340973
	Other operating revenues	2184	0	0	2184	0	0
	<b>Total Revenue from operations (net)</b>	<b>63215886</b>	<b>988000</b>	<b>1650000</b>	<b>66318886</b>	<b>4340973</b>	<b>4340973</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	60011007	730000	485000	62305007	2246110	2246110
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	479770	100000	213000	825770	735018	735018
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
<b>(f)</b>	<b>Other Expenses</b>						
1	SALARY	135000	0	120000	135000	120000	120000
2	AUDIT FEES	30000	0	25000	30000	25000	25000
3	STOCK EXCHANGE EXPENSES	287695	0	272423	287695	272423	272423
4	CDSL EXPENSES	33985	0	42697	33985	42697	42697
5	SHARE REGISTRY EXPENSES	64044	0	25571	64044	25571	25571
6	RENT EXPENSES	60000	0	60000	60000	60000	60000
7	BONUS EXPENSES	0	0	70000	0	70000	70000
8	NSDL EXPENSES	29660	0	3933	29660	3933	3933
9	MISC EXPENSES	136847	153000	210376	568847	567475	567475
	<b>Total other expenses</b>	<b>777231</b>	<b>153000</b>	<b>830000</b>	<b>1209231</b>	<b>1187099</b>	<b>1187099</b>
	<b>Total expenses</b>	<b>61268008</b>	<b>983000</b>	<b>1528000</b>	<b>64340008</b>	<b>4168227</b>	<b>4168227</b>

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	1947878	5000	122000	1978878	172746	172746
4	Other income	0	0	0	0	0	0
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	1947878	5000	122000	1978878	172746	172746
6	Finance costs	0	0	0	0	6165	6165
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	1947878	5000	122000	1978878	166581	166581
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	<b>Profit (loss) from ordinary activities before tax</b>	1947878	5000	122000	1978878	166581	166581
11	Tax Expense	611473	0	51474	611473	51474	51474
12	<b>Net profit (loss) from ordinary activities after tax</b>	1336405	5000	70526	1367405	115107	115107
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	1336405	5000	70526	1367405	115107	115107
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	1336405	5000	70526	1367405	115107	115107
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	1336405	5000	70526	1367405	115107	115107

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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>22</b>	<b>Details of equity share capital</b>						
	Paid-up equity share capital	142543740	101816960	101816960	142543740	101816960	101816960
	Face value of equity share capital	10	10	10	10	10	10
<b>23</b>	<b>Details of debt securities</b>						
24	Reserves excluding revaluation reserve	7174175	26230	12009498	14512311	48037995	48037995
<b>26</b>	<b>Earnings per share</b>						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.09	0	0.007	0.09	0.011	0.011
	Diluted earnings per share before extraordinary items	0.09	0	0.007	0.09	0.011	0.011
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	0.09	0	0.007	0.09	0.011	0.011
	Diluted earnings per share after extraordinary items	0.09	0	0.007	0.09	0.011	0.011
<b>30</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

<b>Text Block</b>		
Textual Information(1)	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 30.05.2016	
	2) The auditors have carried out 'Limited Review Report ' of the above financial results for the quarter ended 31st March, 2016	
	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 31-03-2016	
	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

<b>Statement of Asset and Liabilities</b>		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	142543740	101816960
Reserves and surplus	14512311	48037995
Money received against share warrants	0	0
<b>Total shareholders' funds</b>	<b>157056051</b>	<b>149854955</b>
2 Share application money pending allotment	0	10674450
3 Deferred government grants	0	0
<b>5 Non-current liabilities</b>		
Long-term borrowings	2430100	0
Deferred tax liabilities (net)	0	0
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>2430100</b>	<b>0</b>
<b>6 Current liabilities</b>		
Short-term borrowings	0	0
Trade payables	39651516	256319
Other current liabilities	0	0
Short-term provisions	1524782	340474
<b>Total current liabilities</b>	<b>41176298</b>	<b>596793</b>
<b>Total equity and liabilities</b>	<b>200662449</b>	<b>161126198</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	0	0
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>0</b>	<b>0</b>

<b>Statement of Asset and Liabilities</b>			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2015	01-04-2014
Date of end of reporting period		31-03-2016	31-03-2015
Whether results are audited or unaudited		Audited	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	142916656	158818868
(viii)	Other non-current assets	817270	1089693
<b>Total non-current assets</b>		<b>143733926</b>	<b>159908561</b>
<b>Current assets</b>			
Current investments		0	0
Inventories		0	0
Trade receivables		56316746	100550
Cash and bank balances		611777	1117087
Short-term loans and advances		0	0
Other current assets		0	0
<b>Total current assets</b>		<b>56928523</b>	<b>1217637</b>
<b>Total assets</b>		<b>200662449</b>	<b>161126198</b>
<b>Disclosure of notes on assets and liabilities</b>			

