

<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	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	14-08-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-08-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
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	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	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	71.453	632.137	11.4	71.453	11.4	663.167
	Other operating revenues	0	0.022	0	0	0	0.022
	<b>Total Revenue from operations (net)</b>	<b>71.453</b>	<b>632.159</b>	<b>11.4</b>	<b>71.453</b>	<b>11.4</b>	<b>663.189</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	66.403	600.11	8.25	66.403	8.25	623.05
(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	0	4.798	1.34	0	1.34	8.258
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
<b>(f)</b>	<b>Other Expenses</b>						
1	SALARY	0	1.35	0	0	0	1.35
2	AUDIT FEES	0	0.3	0	0	0	0.3
3	STOCK EXCHANGE EXPENSES	2.09	2.877	0	2.09	0	2.877
4	CDSL EXPENSES	0.014	0.34	0	0.014	0	0.34
5	SHARE REGISTRY EXPENSES	0.253	0.64	0	0.253	0	0.64
6	RENT EXPENSES	0	0.6	0	0	0	0.6
7	BONUS EXPENSES	0	0	0	0	0	0
8	NSDL EXPENSES	0	0.297	0	0	0	0.297
9	MISC EXPENSES	0.407	1.368	1.5	0.407	1.5	5.688
	<b>Total other expenses</b>	<b>2.764</b>	<b>7.772</b>	<b>1.5</b>	<b>2.764</b>	<b>1.5</b>	<b>12.092</b>
	<b>Total expenses</b>	<b>69.167</b>	<b>612.68</b>	<b>11.09</b>	<b>69.167</b>	<b>11.09</b>	<b>643.4</b>

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
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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>	2.286	19.479	0.31	2.286	0.31	19.789
4	Other income	1.01	0	0	1.01	0	0
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	3.296	19.479	0.31	3.296	0.31	19.789
6	Finance costs	0	0	0	0	0	0
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	3.296	19.479	0.31	3.296	0.31	19.789
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>	3.296	19.479	0.31	3.296	0.31	19.789
11	Tax Expense	0	6.115	0	0	0	6.115
12	<b>Net profit (loss) from ordinary activities after tax</b>	3.296	13.364	0.31	3.296	0.31	13.674
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	3.296	13.364	0.31	3.296	0.31	13.674
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>	3.296	13.364	0.31	3.296	0.31	13.674
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	3.296	13.364	0.31	3.296	0.31	13.674

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<b>Part I</b>							
<b>22</b>	<b>Details of equity share capital</b>						
	Paid-up equity share capital	1425.437	1425.437	1018.17	1425.437	1018.17	1425.437
	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	145.123	145.123	480.38	145.123	480.38	145.123
<b>26</b>	<b>Earnings per share</b>						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.023	0.094	0.003	0.023	0.003	0.096
	Diluted earnings per share before extraordinary items	0.023	0.094	0.003	0.023	0.003	0.096
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	0.023	0.094	0.003	0.023	0.003	0.096
	Diluted earnings per share after extraordinary items	0.023	0.094	0.003	0.023	0.003	0.096
<b>30</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

<b>Text Block</b>	
Textual Information(1)	<p>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 14/08/2016</p> <p>2) The auditors have conducted 'Limited Review Report ' of the above financial results for the quarter ended 30th June, 2016</p> <p>3) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.</p> <p>4) The investors complaints / queries received and disposed off during the quarter ended on 30-06-2016</p> <p>Pending at the beginning of Quarter : 0 Disposed off during the quarter : 0</p> <p>Received during the Quarter : 0 Lying unresolved at the end if the quarter : 0</p>

