

**EASTERN SILK INDUSTRIES LTD.**

Regd. Office: 19, R.N. MUKHERJEE ROAD, KOLKATA- 700 001

Corporate Identity Number : L17226WB1946PLC013554

Phone : 033-22430817, Fax-033-22482486

Email :investors@easternsilk.com

Website:www.easternsilk.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017****PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS(IND-AS)**

( ` in Lakhs)

SI No.	Particulars	Quarter Ended			Six Months Ended	
		30/09/2017 (Unaudited)	30/06/2017 (Unaudited)	30/09/2016 (Unaudited)	30/09/2017 (Unaudited)	30/09/2016 (Unaudited)
<b>1</b>	<b>Revenue</b>					
	a) Revenue from Operation	1,223.62	1,244.70	1,514.82	2,468.32	3,015.31
	b) Other income	2.12	16.50	12.40	18.62	474.50
	<b>Total Revenue</b>	<b>1,225.74</b>	<b>1,261.20</b>	<b>1,527.22</b>	<b>2,486.94</b>	<b>3,489.81</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	174.87	245.18	344.75	420.05	721.10
	(b) Purchases of stock-in-trade	205.12	605.22	535.30	810.34	993.61
	(c) Purchase Return of stock-in-Trade	-	-	-	-	-
	(d) Changes in inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	91.21	(241.88)	(164.52)	(150.67)	(350.84)
	(e) Employee benefit expenses	191.29	187.38	158.94	378.67	356.45
	(f) Finance cost (refer to note no 2)	-	-	-	-	-
	(g) Depreciation	221.88	220.00	259.79	441.88	548.57
	(h) Provision for doubtful debts (net)	-	-	-	-	4,297.82
	(i) Other Expenses	592.47	566.37	724.75	1,158.84	1,402.71
	<b>Total expenses</b>	<b>1,476.84</b>	<b>1,582.27</b>	<b>1,859.01</b>	<b>3,059.11</b>	<b>7,969.42</b>
<b>3</b>	<b>Profit / (Loss) from operations before exceptional items (1-2)</b>	<b>(251.10)</b>	<b>(321.07)</b>	<b>(331.79)</b>	<b>(572.17)</b>	<b>(4,479.61)</b>
<b>4</b>	Exceptional items	-	-	-	-	3,816.00
<b>5</b>	<b>Profit / (Loss) from ordinary activities before tax ( 3+4)</b>	<b>(251.10)</b>	<b>(321.07)</b>	<b>(331.79)</b>	<b>(572.17)</b>	<b>(663.61)</b>
<b>6</b>	<b>Tax expenses</b>					
	(a) Provision for taxation-Current	-	-	-	-	-
	(b) Income-tax for Earlier years	-	0.03	-	0.03	-
	(c) Provision for tax-Deferred	-	-	-	-	-
<b>7</b>	<b>Net Profit / (Loss) for the period</b>	<b>(251.10)</b>	<b>(321.10)</b>	<b>(331.79)</b>	<b>(572.20)</b>	<b>(663.61)</b>
<b>8</b>	<b>Other Comprehensive Income (OCI)</b>					
	(a) Item that will not be reclassified to Profit & Loss (Net of Tax)	0.04	(0.04)	(0.08)	-	(0.06)
	(b) Item that will be reclassified to Profit & Loss (Net of Tax)					
<b>9</b>	<b>Total Comprehensive Income(After tax)</b>	<b>(251.06)</b>	<b>(321.14)</b>	<b>(331.87)</b>	<b>(572.20)</b>	<b>(663.67)</b>
<b>10</b>	Paid-up equity share capital	1,579.05	1,579.05	1,579.05	1,579.05	1,579.05
	(Face Value of each share- ` 2/-)					
<b>11</b>	<b>Earnings per share</b>					
	<b>(of ` 2/-each) (not annualised):</b>					
	(a) Basic	(0.32)	(0.41)	(0.42)	(0.72)	(0.84)
	(b) Diluted	(0.32)	(0.41)	(0.42)	(0.72)	(0.84)