



(₹ in lacs)

Particulars	Unaudited			Audited
	Quarter Ended			Year Ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
1 Income from operations				
(a) Net sales / income from operations (net of excise duty)	3,275.85	4,091.80	3,028.37	14,877.23
(b) Other operating income	237.28	320.25	218.10	1,199.33
Total income from operations (net)	3,513.13	4,412.05	3,246.47	16,076.56
2 Expenses				
(a) Cost of materials consumed	2,437.29	2,376.58	2,800.42	10,792.18
(b) Purchase of stock-in-trade	206.72	265.93	-	449.95
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(307.82)	288.45	(573.30)	(206.50)
(d) Employee benefits expense	105.16	143.11	87.16	443.24
(e) Depreciation and amortisation expense	43.69	57.15	38.61	185.50
(f) Other expenses				
- Processing charges	546.86	585.37	449.84	2,202.29
- Other	341.83	469.35	304.75	1,339.56
Total expenses	3,373.73	4,185.94	3,107.48	15,206.22
3 Profit from operations before other income, finance cost and exceptional items (1-2)	139.40	226.11	138.99	870.34
4 Other income	14.66	9.74	4.04	20.25
5 Profit from ordinary activities before finance cost and exceptional items (3+4)	154.06	235.85	143.03	890.59
6 Finance cost	90.04	97.49	93.16	400.85
7 Profit from ordinary activities after finance cost but before exceptional items (5-6)	64.02	138.36	49.87	489.74
8 Exceptional items [gain (+) / loss (-)]	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	64.02	138.36	49.87	489.74
10 Tax expense	27.25	70.33	16.10	186.63
11 Net profit form ordinary activities after tax (9-10)	36.77	68.03	33.77	303.11
12 Extraordinary items (net of tax expenses)	-	-	-	-
13 Net profit for the period (11-12)	36.77	68.03	33.77	303.11
14 Paid up equity share capital (Face value of Rs. 10/- each)	252.00	252.00	252.00	252.00
15 Reserve excluding revaluation reserves				2,691.69
16 Earning per Share				
(a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.46	2.70	1.34	12.03
(b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.46	2.70	1.34	12.03

PART-II

Select information for the quarter and year ended 30th June, 2016

Particulars	Unaudited			Audited
	Quarter Ended			Year Ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
A. PARTICULARS OF SHAREHOLDING				
1. Public shareholding				
- Number of shares	1350954	1350954	1350954	1350954
- Percentage of share holding (%)	53.61%	53.61%	53.61%	53.61%
2. Promoters and promoter group shareholding				
(a) Pledged / Encumbered				
- Number of shares	400000	400000	400000	400000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	34.22%	34.22%	34.22%	34.22%
- Percentage of shares (as a % of the total share capital of the Company)	15.87%	15.87%	15.87%	15.87%
(b) Non-encumbered				
- Number of shares	769046	769046	769046	769046
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	65.78%	65.78%	65.78%	65.78%
- Percentage of shares (as a % of the total share capital of the Company)	30.52%	30.52%	30.52%	30.52%
B. INVESTORS COMPLAINTS				
Pending at the beginning of the quarter	Nil			
Received during the quarter	Nil			
Disposed of during the year	Nil			
Remaining unresolved at the end of the quarter	Nil			





Segment wise Revenue, Results and Capital employed for the quarter ended 30th June, 2016

Particulars	Unaudited			Audited
	Quarter Ended			Year Ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
Segment Revenue				
Hand Gloves	2,633.95	3,513.49	2,578.10	12,462.21
Readymade garment	814.19	802.40	488.40	3,038.44
Power generation	38.35	10.17	30.50	86.07
Others & traded items	26.64	85.99	149.47	489.84
Total	3,513.13	4,412.05	3,246.47	16,076.56
Less : Inter segmental revenue	-	-	-	-
Net sales / income from operations	3,513.13	4,412.05	3,246.47	16,076.56
Segment Results				
Hand Gloves	153.41	403.25	136.10	945.91
Readymade garment	58.49	31.85	63.23	257.26
Power generation	28.89	0.09	20.79	46.56
Others & traded items	3.42	2.95	18.23	69.15
Total	244.21	438.14	238.35	1,318.88
Add/(less) : Finance costs net	(89.91)	(94.13)	(90.32)	(393.65)
Unallocable expenditure net of unallocable income	(90.28)	(205.65)	(98.16)	(435.49)
Total profit before tax	64.02	138.36	49.87	489.74
Capital employed				
(Segment assets - segment liabilities)				
Hand Gloves	1,740.98	1,681.49	1,732.71	1,681.49
Readymade garment	588.16	582.23	308.55	582.23
Power generation	374.24	353.77	369.07	353.77
Others & traded items	10.67	50.02	17.39	50.02
Unallocated corporate assets/(liabilities)	290.18	299.95	315.89	299.95
Total	3,004.23	2,967.46	2,743.61	2,967.46

- 1 The above results were reviewed by the Audit Committee and then approved by the Board of Directors of the company at their meeting held on 12.08.2016.
- 2 Tax Expenses include Current tax, Deferred Tax & Earlier Year Tax.
- 3 Figure for the previous periods have been re-grouped & re-arranged so as to confirm to those of current period.

Dated: 12.08.2016
Place: Kolkata



Shri Krishan Saraf
Shri Krishan Saraf
Managing Director
DIN: 00128999

LIMITED REVIEW REPORT

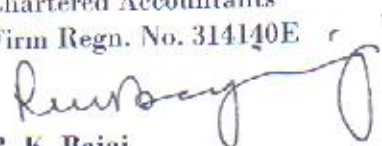
To
The Board of Directors
ACKNIT INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **ACKNIT INDUSTRIES LIMITED** of 817, Krishna, 224, A. J.C Bose Road, Kolkata- 700 017 for the quarter ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **R.K. BAJAJ & CO.**
Chartered Accountants
Firm Regn. No. 314140E


R. K. Bajaj
Proprietor
Membership No. 051715

Place: Kolkata
Dated: The 12th day of August, 2016

