



Particulars	Unaudited					Audited
	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
1 Income from operations						
(a) Net sales / income from operations (net of excise duty)	3862.48	3894.58	2965.82	10785.43	9938.40	13847.97
(b) Other operating income	311.39	349.59	228.41	879.08	763.39	1023.89
Total income from operations (net)	4173.87	4244.17	3194.23	11664.51	10701.79	14871.86
2 Expenses						
(a) Cost of materials consumed	2775.40	2847.75	2659.01	8423.57	8361.37	11299.47
(b) Purchase of stock-in-trade	179.10	4.92	-	184.02	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(23.84)	102.19	(360.25)	(494.95)	(435.96)	(161.80)
(d) Employee benefits expense	121.18	91.79	72.76	300.13	214.46	279.58
(e) Depreciation and amortisation expense	46.26	43.48	33.76	128.35	101.24	144.78
(f) Other expenses						
- Processing charges	570.95	596.13	460.02	1616.92	1344.35	1842.19
- Other	268.69	319.46	252.42	892.90	779.18	1089.29
Total expenses	3937.74	4005.72	3117.72	11050.94	10364.64	14493.51
3 Profit from operations before other income, finance cost and exceptional items (1-2)	236.13	238.45	76.51	613.57	337.15	378.35
4 Other income	18.98	18.15	87.44	41.17	184.01	382.85
5 Profit from ordinary activities before finance cost and exceptional items (3+4)	255.11	256.60	163.95	654.74	521.16	761.20
6 Finance cost	106.08	104.12	69.02	303.36	203.97	321.19
7 Profit from ordinary activities after finance cost but before exceptional items (5-6)	149.03	152.48	94.93	351.38	317.19	440.01
8 Exceptional items (gain (+) / loss (-))	-	-	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	149.03	152.48	94.93	351.38	317.19	440.01
10 Tax expense	49.30	50.90	30.95	116.30	103.54	139.37
11 Net profit from ordinary activities after tax (9-10)	99.73	101.58	63.98	235.08	213.65	300.64
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13 Net profit for the period (11-12)	99.73	101.58	63.98	235.08	213.65	300.64
14 Paid up equity share capital (Face value of Rs. 10/- each)	252.00	252.00	252.00	252.00	252.00	252.00
15 Reserve excluding revaluation reserves	-	-	-	-	-	2434.07
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)	3.96	4.03	2.54	9.32	8.48	11.93
(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)	3.96	4.03	2.54	9.32	8.48	11.93

Particulars	Unaudited					Audited
	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
Segment Revenue						
Hand Gloves	3,196.72	3,173.90	2,443.96	8,948.72	8,380.72	11,441.96
Readymade garment	827.58	920.06	548.75	2,236.04	1,880.93	2,852.52
Power generation	6.23	39.17	6.26	75.90	69.53	78.68
Others & traded items	143.34	111.04	195.26	403.85	370.61	498.70
Total	4,173.87	4,244.17	3,194.23	11,664.51	10,701.79	14,871.86
Less : Inter segmental revenue	-	-	-	-	-	-
Net sales / income from operations	4,173.87	4,244.17	3,194.23	11,664.51	10,701.79	14,871.86
Segment Results						
Hand Gloves	188.53	218.03	121.56	542.66	373.21	493.32
Readymade garment	94.36	67.82	51.89	225.41	224.94	294.21
Power generation	(3.56)	29.24	(3.39)	46.47	40.57	39.84
Others & traded items	28.08	19.89	25.09	66.20	44.70	55.69
Total	307.41	334.98	195.15	880.74	683.42	883.06
Add/(less) : Finance costs net	(111.71)	(97.49)	(68.99)	(299.52)	(203.61)	(311.29)
Unallocable expenditure net of unallocable income	(46.67)	(85.01)	(31.23)	(229.84)	(162.62)	(131.76)
Total profit before tax	149.03	152.48	94.93	351.38	317.19	440.01
Capital employed (Segment assets - segment liabilities)						
Hand Gloves	1,721.26	1,660.28	1,482.66	1,721.26	1,482.66	1,402.72
Readymade garment	388.82	405.97	324.42	388.82	324.42	441.20
Power generation	349.72	391.10	360.40	349.72	360.40	353.17
Others & traded items	61.62	71.85	9.69	61.62	9.69	31.78
Unallocated corporate assets/(liabilities)	423.50	316.00	490.47	423.50	490.47	480.97
Total	2,944.92	2,845.20	2,667.64	2,944.92	2,667.64	2,709.84

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 11.02.2016.
- Tax Expenses include Current tax, Deferred Tax & Earlier Year Tax.
- Figure for the previous periods have been re-grouped & re-arranged so as to confirm to those of current period.

Dated: 11.02.2016
Place: Kolkata

Shri Krishan Saraf
Shri Krishan Saraf
Managing Director

Limited Review Report

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 period ended December, 2015. 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 inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 Disclosure 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 Regd.No.314140E



R.K. Bajaj
Proprietor
Membership No.051715

Place: Kolkata

Dated the 11th day of Feb., 2016

