

Trans Globe Textiles Limited  
(Formerly known As ROHIT TISSUE LIMITED)

Regd. Off.: 16/121-122 Jain Bhawan , First Floor, Faiz Road W.E.A Karol Bagh New Delhi - 110005

CIN : L51909DL1995PLC064680, Ph No.: 011- 23532539

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PART I		Amount in Rs.			
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2016					
S. NO.	Particulars (Refer Notes Below)	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	(a) Net Sales/Income from Operations	16,38,720.00	4,78,46,123.05	-	4,83,46,123.05
	(b) Other Operating Income	-	-	-	-
	<b>Total Income</b>	<b>16,38,720.00</b>	<b>4,78,46,123.05</b>	<b>-</b>	<b>4,83,46,123.05</b>
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock in Trade	22,00,000.00	4,71,81,000.00	-	4,76,76,000.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6,22,888.41)	(8,84,733.82)	-	(8,84,733.82)
	d. Employee benefits expense	48,000.00	48,000.00	-	48,000.00
	e. Depreciation and Amortisation expense	-	-	-	-
	f. Advertisement Expenses	-	9,554.00	-	58,434.00
	g. Audit Fee	-	13,740.00	-	13,740.00
	h. Other expenditure	94,713.00	7,82,617.05	30,112	13,55,581.05
	<b>Total Expenditure</b>	<b>17,19,824.59</b>	<b>4,71,50,177.23</b>	<b>30,112.00</b>	<b>4,82,67,021.23</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(81,104.59)	6,95,945.82	(30,112.00)	79,101.82
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(81,104.59)	6,95,945.82	(30,112.00)	79,101.82
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(81,104.59)	6,95,945.82	(30,112.00)	79,101.82
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(81,104.59)	6,95,945.82	(30,112.00)	79,101.82
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(81,104.59)	6,95,945.82	(30,112.00)	79,101.82
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(81,104.59)	6,95,945.82	(30,112.00)	79,101.82
14	Share of profit/ (Loss) of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	(81,104.59)	6,95,945.82	(30,112.00)	79,101.82
17	Paid-up equity share capital (Face Value Rs. 10/-)	2,26,16,000.00	2,26,16,000.00	2,26,16,000	2,26,16,000.00
18	Reserves (excluding Revaluation Reserves)	N.A.	N.A.	N.A.	(1,01,55,821.00)
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.04)	0.31	(0.01)	0.03
	(b) Diluted	(0.04)	0.31	(0.01)	0.03
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.04)	0.31	(0.01)	0.03
	(b) Diluted	(0.04)	0.31	(0.01)	0.03

Notes:

- The above unaudited results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at New Delhi on 03.08.2016
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is operating in a Single Segment.

For Trans Globe Textiles Limited  
(Formerly known As ROHIT TISSUE LIMITED)

Mehak Arora  
(Director)  
DIN: 06798853

Address: HN-137 GN-1 2ND Floor Gopal  
Park Ram Nagar Ext, New Delhi-110051

Date : 03.08.2016

Place : New Delhi



**LIMITED REVIEW REPORT**

**Trans Globe Textiles Limited**  
***(Formerly known as Rohit Tissue Limited)***

**Review for the quarter ended as on 30<sup>th</sup> June, 2015**

We have reviewed the accompanying statement of unaudited financial results of **Trans Globe Textiles Limited (Formerly known as Rohit Tissue Limited)** for the period ended 30<sup>th</sup> 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) 2410, 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 an analytical procedure 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.



**CA Anil Kumar**  
**(Chartered Accountants)**  
**M. No.: 86223**

**Place: New Delhi**  
**Date: 03/08/2016**