

TRANS GLOBE TEXTILES LIMITED
(Formerly Known as Rohit Tissue Limited)
CIN: L51909DL1995PLC064680
Regd. Off: 16/121-122, Jain Bhawan, First Floor, Faiz Road, W.E.A. Karol Bagh, New Delhi- 110005.
Email Id: transgloboetextiles@gmail.com, Website: www.transgloboetextiles.in
Ph: 011-23637431

Amount in Rs.					
PART I Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2017					
S. NO.	Particulars (Refer Notes Below)	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
		01.04.2017 - 30.06.2017 (Unaudited)	01.01.2017 - 31.03.2017 (Audited)	01.04.2016 - 30.06.2016 (Unaudited)	01.04.2016 - 31.03.2017 (Audited)
I.	Revenue from operations	2,268,388.30	-	1,638,720.00	34,335,172.00
II.	Other Income	-	-	1,638,720.00	34,335,172.00
III.	Total Revenue (I + II)	2,268,388.30	-	1,638,720.00	34,335,172.00
IV.	Expenses:	-	-	-	-
	Cost of materials consumed	-	-	2,200,000.00	34,670,000.00
	Purchases of Stock-in-Trade	1,742,693.50	-	-	-
	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	259,692.65	-	(622,888.41)	(756,461.92)
	Employee benefits expense	-	58,084.00	48,000.00	162,784.00
	Depreciation and Amortisation expense	-	-	94,713.00	946,445.00
	Other expenses	106,752.00	789,602.00	1,719,824.59	35,022,767.08
	Total expenses	2,109,138.15	847,686.00	1,719,824.59	35,022,767.08
V.	Profit before exceptional and extraordinary items and tax (III - IV)	159,250.15	(847,686.00)	(81,104.59)	(687,595.08)
VI.	Exceptional items	-	-	-	-
VII.	Profit before extraordinary items and tax (V - VI)	159,250.15	(847,686.00)	(81,104.59)	(687,595.08)
VIII.	Extraordinary items	-	-	-	-
IX.	Profit before tax (VII- VIII)	159,250.15	(847,686.00)	(81,104.59)	(687,595.08)
X.	Tax expense	-	-	-	-
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
XI.	Profit (Loss) for the period from continuing operations (IX-X)	159,250.15	(847,686.00)	(81,104.59)	(687,595.08)
XII.	Profit/(loss) from discontinuing operations	-	-	-	-
XIII.	Tax expense of discontinuing operations	-	-	-	-
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV.	Profit (Loss) for the period (XI + XIV)	159,250.15	(847,686.00)	(81,104.59)	(687,595.08)
XVI.	Earnings per equity share:	-	-	-	-
	(1) Basic	0.07	(0.37)	(0.04)	(0.30)
	(2) Diluted	0.07	(0.37)	(0.04)	(0.30)

Notes:

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

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: 10.08.2017
Place: New Delhi



Anil Kumar
Chartered Accountant

Off. BA-52/B, Janak Puri, New Delhi - 110058
Mobile : +91-9811081096
E-mail : ca.anil.kr@gmail.com

LIMITED REVIEW REPORT

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

Review for the quarter ended as on 30th June, 2017

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 30th June, 2017. 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: 10/08/2017