



TRANS GLOBE TEXTILES LIMITED

(Formerly known as ROHIT TISSUE LIMITED)

Regd. Office : 16/121-122, 1st Floor, 'Jain Bhawan', Faiz Road, Karol Bagh, New Delhi - 110005
E-mail : rohittissultd@gmail.com, transglobetextiles@gmail.com Website : www.transglobetextiles.in
Phone : +91-11-23637431 Mob. : +91-8800446397 CIN : L51909DL1995PLC064680

To,
Department of Corporate Services
Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th floor, Plot No C 62, G - Block,
Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E),
Mumbai - 400 098

Date: 14-01-2019

Sub: Outcome of Board Meeting held on 14th January, 2019, as per Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. (Symbol: TRANSGLOBE)

Dear Sir/Madam,

This is to inform you that the board of directors of the company at its meeting held today i.e. 14.01.2019 at 10:15 A.M. concluded at 11:00A.M has approved unaudited financial result for the quarter ended 31st December, 2018 pursuant to Regulation 33 of the SEBI (Listing Obligation Disclosure Requirement) Regulation, 2015.

The copy of the unaudited quarterly financial result along with copy of Limited Review Report by Statutory auditor of the companies is enclosed herewith.

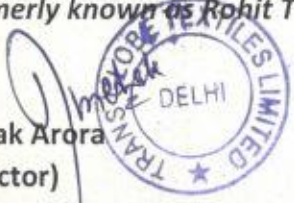
You are requested to take the above on your records and acknowledge the same.

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 Delhi 110051



Place: New Delhi
Encl.: a/a

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: transglobetextiles@gmail.com, Website: www.transglobetextiles.in
Ph: 011-23637431

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2018 - IND-AS COMPLIANT

Particulars	Three Months Ended for			For the six month ended		Year Ended
	01.10.2018 to 31.12.2018 (₹)	01.07.2018 to 30.09.2018 (₹)	01.04.2018 to 30.06.2018 (₹)	01.04.2018 to 31.12.2018 (₹)	01.04.2017 to 31.12.2017 (₹)	01.04.2017 to 31.03.2018 (₹)
	Unaudited	Audited	Unaudited			Audited
I Income						
Revenue from Operations	-	-	-	-	22,68,388.30	22,68,388.30
Other Income	-	-	-	-	-	-
Total Income (I+II)	-	-	-	-	22,68,388.30	22,68,388.30
II EXPENSES						
Cost of Materials consumed	-	-	-	-	17,42,693.50	17,42,693.50
Purchase of stock-in-trade :	-	-	-	-	-	-
Purchase of Fabric	-	-	-	-	-	-
Purchase of Diamond/Gold	-	-	-	-	-	-
Purchase of Shares	-	-	-	-	-	-
Changes in inventories of finished goods, WIP and stock-in-trade	-	-	-	-	2,59,692.65	2,59,692.65
Employee benefits expenses	-	-	9,000.00	9,000.00	9,000.00	13,500.00
Finance costs	-	-	992.00	-	655.00	1,259.00
Depreciation and amortisation expenses	-	-	-	-	-	-
Other expenses:	30,767.00	56,266.36	1,01,433.00	1,89,458.36	1,78,293.00	9,70,522.00
Total expenses (IV)	30,767.00	56,266.36	1,11,425.00	1,98,458.36	21,90,334.15	29,87,667.15
III Profit/(loss) before exceptional items and tax (I- IV)	(30,767.00)	(56,266.36)	(1,11,425.00)	(1,98,458.36)	78,054.15	(7,19,278.85)
IV Exceptional Items						
V Profit/(loss) before tax(V-VI)	(30,767.00)	(56,266.36)	(1,11,425.00)	(1,98,458.36)	78,054.15	(7,19,278.85)
VI Tax expense:						
(1) Current tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
Total tax expenses	-	-	-	-	-	-
VII Profit (Loss) for the period from continuing operations (VII-VIII)	(30,767.00)	(56,266.36)	(1,11,425.00)	(1,98,458.36)	78,054.15	(7,19,278.85)
VIII Profit/(loss) from discontinued operations						
IX Tax expense of discontinued operations						
X Profit/(loss) from Discontinued operations (after tax) (X-XI)						
XI Profit/(loss) for the period (IX+XII)	(30,767.00)	(56,266.36)	(1,11,425.00)	(1,98,458.36)	78,054.15	(7,19,278.85)
XII Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss						
(ii) Income tax relating to items that will not be re-classified to profit or loss						
B (i) Items that will be reclassified to profit or loss						
(ii) Income tax relating to items that will be reclassified to profit or loss						
XIV Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(30,767.00)	(56,266.36)	(1,11,425.00)	(1,98,458.36)	78,054.15	(7,19,278.85)
XV Paid up equity share capital (Face value Rs. 10/- per share)	2,26,16,000.00	2,26,16,000.00	2,26,16,000.00	2,26,16,000.00	2,26,16,000.00	2,26,16,000.00
XVI Earnings per equity share (for continuing operation):						
(1) Basic	(0.01)	(0.02)	(0.05)	(0.09)	0.03	(0.32)
(2) Diluted	(0.01)	(0.02)	(0.05)	(0.09)	0.03	(0.32)
XVIII Earnings per equity share (for discontinued operation):						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
See accompanying note to the financial results						

Notes:

- The above unaudited financial results for the quarter and six months period 31st December, 2018 has been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meeting held on 14th January, 2019.
- The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment) Rules, 2016 prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.



Particulars		As at 31.12.2018 (Un-audited)	As at 31.03.2018 (Audited)
A	ASSETS		
1	Non-Current assets		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets	-	-
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Loans	65,79,101.00	65,79,101.00
	(iv) Others (to be specified)	-	-
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	13,95,942.15	13,95,942.00
	Total non-current assets	79,75,043.15	79,75,043.00
2	Current assets		
	(a) Inventories	19,75,503.07	19,75,503.00
	(b) Financial Assets	-	-
	(i) Investments	-	-
	(ii) Trade receivables	12,76,667.30	17,20,888.00
	(iii) Cash and cash equivalents	3,95,027.00	4,46,963.00
	(iv) Bank balances other than (iii) above	1,59,070.14	1,61,922.00
	(v) Loans	-	-
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	-	-
	Total current assets	38,06,267.51	43,05,276.00
	Total Assets	1,17,81,310.66	1,22,80,319.00
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	2,26,16,000.00	2,26,16,000.00
	(b) Other Equity	(1,19,41,152.84)	(1,17,42,695.00)
2	Liabilities		
	Non-current liabilities		
	(a) Financial Liabilities	-	-
	(i) Borrowings	-	-
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	Total non current liabilities	1,06,74,847.16	1,08,73,305.00
	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	10,78,078.50	13,73,714.00
	(iii) Other financial liabilities (other than those specified in item (c))	-	-
	(b) Other current liabilities	28,385.00	33,300.00
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	-	-
	Total current liabilities	11,06,463.50	14,07,014.00
	Total equity and liabilities	1,17,81,310.66	1,22,80,319.00

For and on behalf of board of directors of
TRANS GLOBE TEXTILES LIMITED


Mehak Arora
Director
DIN: 06798853

Date: 14.01.2019
Place: New Delhi



LIMITED REVIEW REPORT

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

Review for the quarter ended as on 31st December, 2018

I have reviewed the accompanying statement of unaudited financial results of **Trans Globe Textiles Limited (Formerly known as Rohit Tissue Limited)** for the period ended 31st December, 2018. 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.

I 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 I 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. I have not performed an audit and accordingly, I 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: 14-01-2019