

**SEASONS TEXTILES LIMITED**  
CIN - L18101DL1986PLC024058

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**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2017**

(RS. IN LAKH)						
Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresspondin g 3 months ended in previous year	Current Year ended	Prevoius Year ended
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Revenue From Operations	1329.26	899.24	1094.14	4158.13	3994.19
	Other Income	7.16	1.24	7.47	9.16	10.87
	<b>Total Revenue</b>	<b>1336.42</b>	<b>900.48</b>	<b>1101.61</b>	<b>4167.29</b>	<b>4005.06</b>
2	<b>Expenses</b>					
a.	Cost of Material Consumed	376.54	257.38	189.35	1065.41	975.99
b.	Purchase of Stock in Trade	336.46	133.99	360.80	789.74	777.86
c.	Changes in inventories of finished goods, work-in-progress and stock -in-trade	29.11	(11.11)	33.95	47.91	23.19
d.	Employee benefits expense	131.40	119.34	136.75	480.17	474.30
e.	Financial Cost	59.54	92.94	57.79	346.44	351.46
f.	Depreciation and Amortisation expense	58.86	62.69	65.18	241.88	262.61
g.	Other Expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	336.09	237.71	240.29	1142.32	1075.72
	<b>Total Expenses</b>	<b>1328.00</b>	<b>892.94</b>	<b>1084.11</b>	<b>4113.87</b>	<b>3941.13</b>
3	Profit / (Loss) before exceptional and extraordinary items (1 - 2)	8.42	7.54	17.50	53.42	63.93
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax (3 ± 4)	8.42	7.54	17.50	53.42	63.93
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax	8.42	7.54	17.50	53.42	63.93
8	<b>Tax Expense</b>					
	Current Tax	29.16	1.44	14.75	37.74	25.22
	Deferred Tax	1.65	11.68	(1.85)	(17.88)	(24.03)
	<b>Total Tax Expenses</b>	<b>30.81</b>	<b>13.12</b>	<b>12.90</b>	<b>19.86</b>	<b>1.19</b>
9	Profit / (Loss) for the period from continuing operations	(22.39)	(5.58)	4.60	33.56	62.74
10	Profit/(Loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
11	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
12	Net profit (loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	0.00
13	Profit (loss) for period before minority interest	(22.39)	(5.58)	4.60	33.56	62.74
14	Share of Profit / ( Loss) of associates *	-	-	-	-	-
15	Profit (loss) of minority interest*	-	-	-	-	-
16	<b>Net profit (Loss) for the period</b>	<b>(22.39)</b>	<b>(5.58)</b>	<b>4.60</b>	<b>33.56</b>	<b>62.74</b>
17	<b>Details of equity share capital</b>					
	Paid-up Equity Share Capital	749.03	749.03	749.03	749.03	749.03
	Face value of equity share capital	749.03	749.03	749.03	749.03	749.03
18	<b>Details of debt securities</b>					
	Paid-up debt capital	-	-	-	-	-
	Face value of debt securities	-	-	-	-	-
19	<b>Reserves excluding revaluation reserve</b>					
20	<b>Debenture redemption reserve</b>					
21	<b>Earning Per Equity Share</b>					
	(a) Basic earnings (loss) per share from continuing and discontinued operations	-0.30	-0.07	0.06	0.45	0.84
	(b) Diluted earnings (loss) per share from continuing and discontinued operations	-0.30	-0.07	0.06	0.45	0.84

Place: New Delhi  
Date: 17.07.2017



*(Signature)*  
Inderjeet Singh Wadhwa  
Managing Director