



To be printed on the letter head of the Company
Bharat Textiles & Proofing Industries Ltd

Admn. Office : Old # 43, New # 64, Sattana Naicken Street, Choolai, Chennai-600 112, India.
Cell : 9841025811 ♦ E-mail : ajeet@bharatcanvas.com ♦ CIN : L17111TN1990PLC020072
Date: 11.08.2023

To,
Manager (Corporate Compliances)
BSE Limited
Floor 25, Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai- 400001

Dear Sir,

Sub: Financial results for the Quarter ended 30th June 2023
Scrip Code: 531029


Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, this is to inform that the Board of Directors of the Company, at its meeting held today, i.e., 11th August, 2023 inter-alia, have considered and approved the following:

1. Upon recommendation of the Audit Committee, the Board of Directors have approved the Standalone Unaudited Financial results of the Company for the quarter ended 30th June, 2023 (Copy of results enclosed herewith as **Annexure-1**).
2. Limited Review Report for the quarter ended 30th June, 2023 (Copy enclosed herewith as **Annexure-2**).

This is for your kind information and record.

Thanking you,
Yours faithfully,

For **Bharat Textiles & Proofing Industries Limited**


Ajeet Kumar Bhandari
Managing Director
DIN: 01023609



FACTORY: TADA UNIT: S.No.71/9,10,11, Chinapundi Village, Varadaiahpalem Mandal, Tada, Chittoor District, Andhra Pradesh-517 541. GSTIN : 37AAACB2540D1Z9

GPD UNIT : 994, Sirupuzhalpet, Sathyavedu Road, Gummidipoondi Taluk, Tiruvallur Dist., Tamil Nadu, PIN - 601 201. GSTIN : 33AAACB2540D1ZH

Manufacturer of Technical Textiles such as Digital Printable Fabric for Banners, Artistic Canvas, PVC Coated Tarpaulins, Cotton Canvas, Tent and Tarpaulins

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2023

To
The Board of Directors
M/s Bharat Textiles & Proofing Industries Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of M/s **Bharat Textiles & Proofing Industries Limited** (the "Company") for the quarter ended 30th June 2023, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time.
2. These statements are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 11th August 2023. These statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting', as prescribed under section 133 of the companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the independent Auditor of the Entity", 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 Statement is free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHANDARANA & SANKLECHA

Chartered Accountants
Firm Regn No : 000557S

P. ——— i

BHARAT RAJ SANKLECHA

Proprietor
Membership No : 027539
Place : Chennai
Date : 11th August 2023



UDIN : 23027539BG.TQ.IF3712 .

BHARAT TEXTILES & PROOFING INDUSTRIES LIMITED
New No.64 Old no.43, Sattanna Naicken Street, Choolai, Chennai – 600112.

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June 2023
(Rs. In Lakhs)

SL. No	Particulars	For the Quarter Ended			Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Revenue from Operations	282.59	274.99	335.33	1,374.56
	(b) Other Income	1.31	2.48	3.41	7.80
	Total Income from operations (a + b)	283.90	277.47	338.74	1,382.36
2	Expenditure				
	(a) Cost of Material Consumed	164.72	150.86	245.75	875.18
	(b) Purchase of Traded Goods	-	-	-	-
	(c) Change in Inventory	(6.94)	(7.14)	(31.61)	(55.35)
	(d) Employees benefits expense	32.34	31.98	28.62	135.10
	(e) Finance Cost	21.11	8.47	20.92	73.20
	(f) Depreciation and amortisation	16.05	15.86	15.71	63.44
	(g) Establishment & Other expenses	52.06	69.34	53.66	265.26
	Total expenses	279.34	269.37	333.05	1,356.83
3	Profit/(-Loss) from operations before other income, finance costs & exceptional items (1-2)	4.56	8.10	5.69	25.53
4	Exceptional items	-	-	-	-
5	Profit/(-Loss) Before Extra Ordinary items & Tax	4.56	8.10	5.69	25.53
6	Extra Ordinary Items	-	-	-	-
7	Profit (+)/Loss (-) before tax	4.56	8.10	5.69	25.53
8	Tax expense				
	(a) Current Tax	-	-	-	-
	(b) MAT Credit	-	-	-	-
	(c) Deferred Tax	-	(6.71)	-	(6.71)
9	Net Profit (+)/Loss (-) for the period from continuing operations	4.56	1.39	5.69	18.82
10	Profit(+) /loss(-) from discontinuing operations	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-
12	Profit or loss from discontinuing operations (after tax)	-	-	-	-
13	Profit (+)/Loss (-) for the period (9+12)	4.56	1.39	5.69	18.82
14	Other Comprehensive Income				
	A.(i) Items which will not be reclassified to profit and loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-

For BHARAT TEXTILES & PROOFING INDUSTRIES LTD.

Managing Director


	B.(i) Items which will be reclassified to profit and loss				
	(ii) Income tax relating to items that will be reclassified to profit and loss				
15	Total Comprehensive Income for the period (13+14) comprising profit (+)/Loss(-) and other comprehensive income for the period)	4.56	1.39	5.69	18.82
16	Paid up equity share capital (Face Value of Rs.10 each)	585.71	585.71	585.71	585.71
17	Other equity				(415.26)
18	Earnings per share (for continuing operations)				
	- Basic & Diluted	0.08	0.02	0.10	0.32
19	Earnings per share (for discontinued operations)				
	- Basic & Diluted	-	-	-	-
20	Earnings per share (for discontinued and continuing operations)				
	- Basic & Diluted	0.08	0.02	0.10	0.32

Notes:

- The above is an extract of detailed format of Quarterly audited Financial Results filed with stock exchange under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015. The full format of the Quarterly audited financial results are available on the Stock Exchange website at www.bseindia.com.
- The Statutory Auditors have expressed an Unqualified Opinion on the quarterly financial ended 30th June 2023.
- The above standalone unaudited financial results for the quarter ended 30th June, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors on in their meeting held on 11th August 2023 and the statutory auditors of the company have conducted a limited review of the above unaudited standalone financials results for the quarter ended 30th June 2023.
- The above unaudited standalone financial results for the quarter ended 30th June, 2023 are prepared in accordance with the Indian Accounting Standards (Ind - AS) as prescribed under section 133 of the Companies Act, 2013 Read with Rule 3 of the Companies (Indian Accounting Standards), Rules 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The Company operates only in one Business Segment i.e "Manufacturing and marketing of cotton canvas" and hence does not have any reportable segments as per Indian Accounting Standard 108 "Operating Segments".
- Deferred Tax provision will be made at the year end.
- Previous quarter's/ Year's figures have been regrouped/ reclassified and rearranged wherever necessary to correspond with the current quarter's/ year's classification/ disclosure.

Place : Chennai
Date : 11.08.2023

For and on behalf of the Board of Directors

 (AJEET KUMAR BHANDARI)
DIRECTOR