### BINAYAK TEX PROCESSORS LIMITED CIN: L17110MH1983PLC030245 Registered Office: 384-M, Dhabolkar Wadi, 5<sup>th</sup> Floor, Kalbadevi Road, Mumbai 400002 Email: <u>binayaktex@rediffmail.com</u>, website: www.binayaktex.com

Date: 11<sup>th</sup> August 2023

To, The Corporate Relationship Department Bombay Stock Exchange Limited PJ Tower, Dalal Street, Fort, Mumbai – 400001

#### Ref : Scrip Code -523054

#### Sub: Outcome of the Board Meeting held on 11th August 2023

Dear Sir,

This is to inform you that the Company's Board has in its meeting held on 11<sup>th</sup> August, 2023 transacted the following business:

- 1. Approved the Unaudited Financials along with limited review report for quarter ended 30<sup>th</sup> June 2023.
- 2. Appointment of Sark and Associates as a Secretarial Auditor of the company for the year 2022-23.
- 3. Reviewed the Business Operation of the Company
- 4. Any other matters with the permission of the chair

The Board Meeting Commenced on 3.00 p.m. and Concluded on 4.45 p.m

Kindly take the same on records and acknowledge the receipt.

Thanking you, For Binayak Tex Processors Limited

#### Yours faithfully

Tarpan Shah

**Company Secretary & Compliance Officer** 

# BINAYAK TEX PROCESSORS LIMITED

Regd. Office : 384-M, Dhabolkar Wadi, 5th Floor, Kalbadevi Road, Mumbai - 400 002

### CIN : L17110MH1983PLC030245

## Unaudited Financial Results for the guarter ended 30th June, 2023

				(Rs. in	Lakhs )
-		Ind AS	Preceding	Ind AS	Current Year
		Quarter	3 months	Quarter	ended
Sr.	Destinulare	ended	ended	ended	31.03.2023
NO.	Particulars	30.06.2023	31.03.2023	30.06.2022	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		6,063.90	6,052.15	6,821.61	26,130.06
	Revenue from Operations	30.54	26.45	29.43	124.30
	Other Income	6,094.44	6,078.60	6,851.04	26,254.36
_	Total Revenue (I + II)	0,001111	-,		
	Expenses	3,060.17	3,240.31	3,856.28	14,318.47
	(a) Cost of materials consumed	119.97	512.78	330.99	1,838.41
	(b) Purchase of stock-in-trade	399.05	(234.16)	27.38	(482.28)
	(c) Changes in inventories of finished goods,	000.00	(		
	work-in-progress and stock-in-trade	219.70	221.16	184.40	818.61
	(d) Empoyee benefits expenses			-	
	(e) Excise Duty	100.14	124.78	84.21	416.40
	(f) Finance Costs	98.45	102.42	81.38	370.48
	(g) Depreciation and amortisation expenses	1,962.40	1,912.84	2,078.58	8,177.18
	(h) Other expenses	5,959.88		6,643.22	25,457.27
	Total expenses (IV)	134.56	198.47	207.82	797.09
	Profit / (Loss) before exceptional items of tax ( III - IV )	-	-	-	-
	Exceptional Items	134.56	198.47	207.82	797.09
VII.	Profit / (Loss) before tax (V - VI)	104.00	100.11		
	Tax Expenses:	9.00	44.00	54.00	165.00
	(a) Current Tax / (Credit)	33.56		72.77	104.14
	(b) Deferred Tax / (Credit)	00.00	-		- 2010/01/01
	(c) Excess / short provision of last year	92.00	105.52	81.05	527.95
IX.	Profit/(Loss) for the period after tax from continuing operations (VII-VIII)	-	-	-	-
Χ.	Profit / (Loss) from discontinuing operations	-	-		-
XI.	Tax Expense of discontinuing operations	-	-		-
XII.	Profit / (Loss) from discontinued operations (after tax) (X - XI)	92.00	105.52	81.05	527.95
XIII.	Profit / (Loss) for the period ( IX + XII )	02.00			
	Other Comprehensive Income		-		-
	(i) Items that will not be reclassified to profit or loss	-	-	-	
	(ii) Income tax relating to items that will not be reclassified 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	92.00	105.52	81.05	527.95
XV.	Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI)	71.13			71.13
XVI	Paid - up Equity Share Capital	71.15	11.10		
	(Face Value of Rs. 10/- per share)				
XVII	. Earnings per share	12.93	14.83	11.39	74.22
	(1) Basic	12.93			
	(2) Diluted	12.93	14.00	1 11.00	

### Notes :

- 1. The financial results of the company have been prepared in accordance with Indian Accounting Statndard (Ind AS) notified under the Companies (Indian Accounting Standard) (Amendment) Rules.2015 prescribed under section 133 of the Companies Act, 2013, and other Recognised Accounting Practices and Policies to the extend applicable.
- The above Financial results has been reviewed by Audit Committee and approved by the Board of Directors at their meeting 2 held on 11th August 2023.
- 3 Previous period's tigures have been regrouped/recast/reclassified wherever necessary

By Order of the Board For Binayak Tex Processors Limited, Mumbar × Mr. Prad Mr. Pradipkumar Pacheriwala

Mumbai August 11, 2023

## BINAYAK TEX PROCESSORS LIMITED

Regd. Office : 384-M, Dhabolkar Wadi, 5th Floor, Kalbadevi Road, Mumbai - 400 002

CIN : L17110MH1983PLC030245

Statement of Standalone Unaudited Results for the guarter ended 30th June, 2023

		(Rs. in Lakhs)
	Quarter	Quarter
Particulars	ended	ended
	30.06.2023	30.06.2022
	(Unaudited)	(Unaudited)
Total Income from Operations (Net)	6,094.44	6,851.04
Net Profit / (Loss) for the period (before Tax, Exceptional items)	134.56	207.82
Net Profit / (Loss) for the period before Tax (after Exceptional items)	134.56	207.82
Net Profit / (Loss) for the period after tax (after Exceptional items)	92.00	81.05
Equity Share Capital	71.13	71.13
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet as of 31.03.2023		8,691.12
Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations) -		
1. Basic		15.1
2. Diluted	12.93	11.39
	12.93	11.39

**NOTE**: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SERI (Listing Obligation and Other Directory Director

Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements)

Regulations, 2015. The full format of the Quarterly Financial Results are available on the Bombay Stock

Exchange website www.bseindia.com and at Company's website at www.binayaktex.com

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(Pradipkumar Pacheriwala) **Managing Director** 

Mumbai, August 11, 2023

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### Sundarlal, Desai & Kanodia

### CHARTERED ACCOUNTANTS

903, Arcadia, NCPA Road, 195, Nariman Point, Mumbai - 400 021. Tel.: 91-22-2283 2801 / 2288 1544 Website : www.sdkca.in Email : sdkoffice@sdkca.in, sdkca89@yahoo.com

Limited Review Report on the Unaudited Standalone Financial Result for the Quarter ended 30<sup>th</sup> June, 2023 pursuant to the Regulation 33 of SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 Read with Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016

To the Board of Directors of **BINAYAK TEX PROCESSORS LIMITED** 

- 1. We have reviewed the accompanying statement of Unaudited Financial Results ("the Statement") of BINAYAK TEX PROCESSORS LIMITED ("the Company") for the Quarter ended 30<sup>th</sup> June, 2023. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting "(Ind As -34), Prescribed under section 133 of Companies Act, 2013 read with relevant rules issued under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted my review in accordance with the Standard on Review Engagement (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 financial statement is free of 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with Indian Accounting Standards i.e.Ind AS prescribed under section 133 of Companies Act,2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

For: Sundarlal, Desai & Kanodia Chartered Accountants Firm Registration No. 110560W

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Mukul B. Desai Partner Membership No. 33978

UDIN: 23033978BGYCNI5234 Place: Mumbai Date: 11/08/2023



Branch Office : 204, The Summit Business Bay, Behind Gurunanak Petrol Pump, Off. Andheri Kurla Road, Andheri (East), Mumbai - 400 093. Tel.: 91-22-2682 4100 / 4200 / 2400