EVERGREEN TEXTILES LIMITED

Podar Chambers, 109, S.A.Brelvi Road, Fort, Mumbai – 400 001.

Tel: 91 22 2204 0816, E.mail: rmb@podarenterprise.com

Website: <u>www.evergreentextiles.in</u> CIN: L17120MH1985PLC037652

Date: 14th February, 2022

To,
The Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai - 400 001

Scrip Code: 514060 Scrip Id: EVERTEX

Sub.: Submission of Revised Statement of Unaudited Financial Result for the Quarter and Nine Months ended 31st December, 2021 in IND AS Format.

We would like to inform you that the company has received an email dated 11th February, 2022 to Financial Result submitted in a PDF file is not as per IND-AS Format. Submit revised financial results in PDF file on BSE Listing centre in accordance with Schedule III format of Companies Act, 2013.

Please note that we have approved the Financial Result for the Quarter ended 31st December, 2021 in the Board Meeting dated 27th January, 2022. However, we are attaching the revised financial result as per IND-AS format as a query raised from a good office.

Kindly take the same on your record and oblige.

Thanking you, Yours sincerely,

For EVERGREEN TEXTILES LIMITED

RIBOLYS

RAJENDRA MANOHARSINGH BOLYA

DIRECTOR (DIN: 00086395)

Encl: Revised Financial Result

EVERGREEN TEXTILES LIMITED

CIN NO. :-L17120MH1985PLC037652

Regd. Office : 4TH FLOOR PODAR CHAMBERS, S. A. BRELVI ROAD, FORT, MUMBAI- 400001 , MAHARASHTRA

Tel.: 91 22 2204 0816 / 22821357 Email. rmb@podarenterprise.com Web: www.evergreentextiles.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2021

PART -					Rs. In Lakhs (Except figures of EPS)			
Sr. No.	Particulars		Quarter Ended		Nine Mor	Year Ended		
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income							
	Revenue from Operations							
	Other income	-						
	Total Income		-		-			
2	Expenses							
	a, Cost of materials consumed	-	(40			-		
	b. Purchase of Stock-in-trade				-	-	- 12	
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade			Fi				
4	d. Employee benefits expense	1.30	1.02	1.20	3.40	3.60	4.80	
7	e. Finance Costs	-				-		
5	f. Depreciation, depletion and amortisation expense							
	f. Other Expenses							
	1. BSE Listing fees	-	3.54		3.54	3.54	3.54	
	2. Other expenses	0.48	1.20	1.14	1.72	2.48	5.21	
	Total Other Expenses	0.48	4.74	1.14	5.26	6.02	8.75	
	Total Expenses	1.78	5.76	2.34	8.66	9.62	13.55	
3	Total profit before exceptional items and tax	(1.78)	(5.76)	(2.34)	(8.66)	(9.62)	(13.55	
4	Exceptional items	(2170)	(5.70)	(2.54)	(0.00)	(3.02)	(13.33	
5	Total profit before tax	(1.78)	(5.76)	(2.34)	(8.66)	(9.62)		
7	Tax expense	(1.70)	(3.70)	(2.54)	(8.00)	(9.02)	(13.55	
8	Current tax							
9	Deferred tax							
10	Total tax expenses				- :	- 1		
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	17 1. *	-	_				
14	Net Profit Loss for the period from continuing operations	(1.78)	(5.76)	(2.34)	(8.66)	(9.62)	(13.55	
15	Profit (loss) from discontinued operations before tax	(2.70)	(3.70)	(2.34)	(8.00)	(3.02)	(13.33	
16	Tax expense of discontinued operations							
17	Net profit (loss) from discontinued operation after tax	-	-			-	•	
19	Share of profit (loss) of associates and joint ventures accounted for using							
	equity method				-		-	
21	Total profit (loss) for period	(1.78)	(5.76)	(2.34)	(8.66)	(9.62)	(13.55	
22	Other comprehensive income net of taxes		-			-	-	
23	Total Comprehensive Income for the period	(1.78)	(5.76)	(2.34)	(8.66)	(9.62)	(13.55	
24	Total profit or loss, attributable to							
	Profit or loss, attributable to owners of parent							
	Total profit or loss, attributable to non-controlling interests							
25	Total Comprehensive income for the period attributable to							
	Comprehensive income for the period attributable to owners of parent	-	-			÷		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	*		•	-4-			
26	Details of equity share capital					n pë		
	Paid-up equity share capital	480.00	480.00	480.00	480.00	480.00	480.00	
	Face value of equity share capital	10.00	10.00	10.00	10.00	10,00	10.00	
27	Details of debt securities							

29	Earnings per share						
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	(0.04)	(0.12)	(0.05)	(0.18)	(0.20)	(0.28)
	Diluted earnings (loss) per share from continuing operations	(0.04)	(0.12)	(0.05)	(0.18)	(0.20)	(0.28)
11	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations				•		
	Diluted earnings (loss) per share from discontinued operations				*		
11	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	(0.04)	(0.12)	(0.05)	(0.18)	(0.20)	(0.28)
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.04)	(0.12)	(0.05)	(0.18)	(0.20)	(0.28)

Notes :-

- The above Financial Results for the quarter ended 31st Dec 2021 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at the meeting held on 27th January, 2022. The Statutory Auditors have carried out the limited review.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rule 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognized accounting practices and polices to the extent applicable.
- 3 Previous period / year figures have been re-grouped / re-stated on the basis the Ind AS 101.

For EVERGREEN TEXTILES LIMITED

MUMBAI E

RAJENDRA M. BOLYA DIRECTOR (DIN - 00086395)

Date: 14th February 2022

Place: Mumbai