



18th September, 2017

BSE Limited
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001
Fax No: 022-22721919, 3121
BSE Scrip code: 502873

RE-SUBMISSION OF FINANCIAL RESULTS

Sub: Discrepancies in Financial Results of the Company for the Quarter ended June, 2017

Ref: E-mail dated 12th September, 2017

Dear Sir,

In response to your captioned e-mail dated 12th September, 2017, please find enclosed herewith revised Un-audited Financial Results for the Quarter ended 30th June, 2017 with correction of following discrepancies:

1. Reconciliation table for Net Profit/Loss is not provided. Its require to submit along with the result on implementation of Indian Accounting Standard (INDAS) Rules, 2015 as per SEBI circular dated 5th July, 2016. - (Standalone Result);
2. Financial Result submitted in PDF file is not as per IND-AS Format. Submit revised Financial results in PDF file on BSE Listing center in accordance with Schedule III format of Companies Act, 2013 (Refer SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05, 2016 (Point 2.1 and 2.4 & also note that Number of column of the result should be as per SEBI Regulations.) - (Standalone Result); and
3. XBRL filing of Financial Result is not as per IND-AS Format – Submit revised XBRL filing of Result in IND-As format. - (Standalone Result)

Further, pursuant to Regulation 46(3) (b) of SEBI (LODR) Regulations, the revised financial results are being uploaded on the website of the Company.

Kindly acknowledge the receipt.

Thanking you,

Yours truly,

For *H.P. Cotton Textile Mills Limited*

Shashi Ranjan Kumar
(Company Secretary & Compliance Officer)
H.P. Cotton Textile Mills Limited

(A Government of India recognised Star Export House)

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Regd. Office & Works Page 1 of 1

15 K.M. Stone, Delhi Road,
V.P.O Mayar, Hisar - 125 044,
Haryana, India

CIN NO. L18101HR1981PLC012274



ISO 9001 : 2008



H P COTTON TEXTILE MILLS LIMITED

Regd. Office: 15th K.M. Stone, Delhi Road, Hisar 125044, Haryana

CIN: L18101HR1981PLC012274 - Ph. No. 91-11-41540471, Fax: 91-11-49073410,

Website: <http://www.hpthreads.com> - E-mail: info@hpthreads.com

REVISED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

Particulars	Quarter Ended			(Rs. In Lakh)
	30-June-2017 Unaudited	31-Mar-2017 Audited	30-June-2016 (Unaudited)	Year Ended 31-Mar-2017 Audited
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	2460	2917	2130	9024
(b) Other Income	5	14	4	46
Total income	2465	2931	2134	9070
2. Expenses				
Cost of Materials consumed	1494	1490	890	4683
Changes in inventories of finished goods, work-in progress and stock-in-trade	(132)	110	202	6
Employee benefits expense	521	416	440	1852
Finance Costs	53	47	36	168
Depreciation and amortization expense	25	27	27	108
Other expenses	648	763	572	2589
Total Expenses	2609	2853	2167	9406
3. Profit / (Loss) (before exceptional and extraordinary items (1-2))	(144)	78	(33)	(336)
4. Exceptional Items	-	-	-	-
5. Profit / (Loss) before extraordinary items and tax (3 - 4)	(144)	78	(33)	(336)
6. Extraordinary items	-	-	-	-
7. Profit / (Loss) before tax (5-6)	(144)	78	(33)	(336)
8. Tax expense	(47)	22	11	(113)
9. Profit / (Loss) for the period from continuing operations (7-8)	(97)	56	(44)	(223)
10. Profit / (Loss) from discontinuing operations	-	-	-	-
11. Tax expense from discontinuing operations	-	-	-	-
12. Profit / (Loss) from discontinuing operations (after tax) (10-11)	-	-	-	-
13. Profit / (Loss) for the period (9+12)	(97)	56	(44)	(223)

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14. Paid-up equity share capital (Face Value of the Share shall be indicated)	381	381	381	381
15. Earnings per share (of Rs 10 each) not annualized in Rs				
Basic	(2.54)	1.47	(1.15)	(5.85)
Diluted	(2.54)	1.47	(1.15)	(5.85)

Note:

1. The above financial results were reviewed and recommended by the Audit Committee and has been approved by the Board of Directors and taken on record in their meeting held on 12th August, 2017.
2. In accordance with the provision of Accounting Standard 17, the company has primary reportable segment consisting of 'Textile' (Spinning). Hence segment wise reporting as defined is not applicable.
3. The Company does not have any exceptional or extraordinary item to report for the above period.
4. Reconciliation of profit after tax for the quarter ended 30th June, 2016 between Ind-AS compliant results with as per previous Indian GAAP results are given below: -

(Rs. In Lacs)

	Quarter ended 30 th June, 2016
Profit after tax reported in previous Indian GAAP	(44)
1. Expenses	
Changes in financial assets and liabilities	-
2. Other Income	
Changes in financial assets and liabilities	-
Profit after tax as per Ind-AS	
3. Other Comprehensive Income	-
Total Comprehensive Income as per Ind-AS	(44)

5. The format for unaudited quarterly results are prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 13-Nov-2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind-AS and schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required comply with Ind-AS.
6. Figures for the quarter ending 31/03/2017 are the balancing figures between Audited figures for the full financial year and the published year to date figures up to the third quarter of the financial year of the Company.





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7. Previous period figures have been regrouped, rearranged, restarted and re classified wherever necessary, for the purpose of comparison.
8. This statement is as per Reg. 33 of SEBI (LODR) Regulation, 2015.
9. The quarterly/annual financial results are available on the Company website (www.hpthreads.com) and also on the website of BSE Limited (www.bseindia.com).

For **H P Cotton Textile Mills Limited**


Kailash Kumar Agarwal
Managing Director
DIN: 00063470

Place: New Delhi
Date: 18/09/2017