

**THE WESTERN INDIA COTTONS LTD**

**PAPPINISSERI-670561**

CIN: L17115KL1954PLC001709

Regd Office: P O Pappnisseri, Kannur, Kerala -670561

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021**

	Particulars	For the three months ended			Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		(Unaudited)			(Audited)
1	<b>Income</b>				
	a) Revenue from Operations	41.12	80.29	39.70	241.55
	b) Other Income	49.15	42.60	19.74	143.14
	<b>Total Income</b>	<b>90.27</b>	<b>122.89</b>	<b>59.44</b>	<b>384.69</b>
2	<b>Expenses</b>				
	a) Purchase of stock-in-trade	28.05	35.74	17.81	155.83
	b) Changes in Inventories of finished goods, work in progress and stock in trade	3.24	19.81	16.42	41.22
	c) Employee Benefit Expense	10.14	16.90	15.11	60.50
	d) Depreciation and amortisation expense	1.92	1.92	1.91	7.68
	e) Finance Costs	-	0.06	-	0.06
	f) Other Expenses	18.02	34.05	4.82	78.49
	<b>Total Expenses</b>	<b>61.37</b>	<b>108.48</b>	<b>56.07</b>	<b>343.78</b>
3	<b>Profit/(loss) before exceptional items and tax</b>	<b>28.90</b>	<b>14.41</b>	<b>3.37</b>	<b>40.91</b>
4	Exceptional Items	-	-	-	-
5	<b>Profit/(loss) before tax (3+4)</b>	<b>28.90</b>	<b>14.41</b>	<b>3.37</b>	<b>40.91</b>
6	Tax expense				
	Current Tax	(4.45)	(3.89)	-	(7.25)
	Deferred Tax	(0.72)	0.83	0.22	0.80
7	<b>Net Profit/(Loss) for the period (5-6)</b>	<b>23.73</b>	<b>11.35</b>	<b>3.60</b>	<b>34.46</b>
8	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit or loss	(0.01)	0.11	0.36	0.28
	Income tax relating to items that will not be reclassified to profit or loss	0.00	(0.02)	(0.09)	(0.07)
9	<b>Total comprehensive Income for the Period(7+8)</b>	<b>23.72</b>	<b>11.44</b>	<b>3.86</b>	<b>34.67</b>
10	Paid-up equity share capital (Face Value Rs.10 per share)	449.33	449.33	449.33	449.33
11	<b>Earnings Per Share(In Rupees)</b>				
	(of Re.10/-each)(not annualised)				
	a) Basic	0.53	0.25	0.09	0.77
	b) Diluted	0.53	0.25	0.09	0.77

- 1 The above Unaudited financial results for the Quarter ended 30th June, 2021 were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th August 2021.
- 2 The financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) as prescribed under section 133 of Companies Act 2013 read with relevant rules issued there under.
- 3 The Company operates only in one segment, namely Textile business and hence disclosure requirements under Ind As 109 on Operating Segment is not applicable.
- 4 The financial results for the year ended 31.03.2021 have been audited by the statutory auditors of the company.

For and on behalf of the Board of Directors of  
Western India Cottons Limited

Place: Kannur  
Date: 12-08-2021

P.K. Shameem  
Managing Director  
DIN: 01218800