



Morarjee Textiles Ltd

Unaudited Financial Result for the Quarter Ended 30.06.2015

Rs in lacs

PARTICULARS	Quarter Ended			Year Ended
	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
Part- I				
1. Income from Operations	8,128	7,893	9,737	36,523
2. Expenditure				
a) Cost of Materials consumed	2,960	2,994	3,714	14,560
b) Changes in Inventories of Finished Goods, work in progress and stock-in-trade	105	(359)	140	(511)
c) Dyes & Chemical	825	743	866	3,212
d) Staff cost	844	885	799	3,283
e) Power & Fuel	864	953	872	3,713
f) Depreciation and amortisation expense	243	241	237	956
g) Forex Loss / (Gain)	(55)	(56)	(74)	(100)
h) Other Expenditure	1,491	1,721	1,481	6,300
Total Expenditure	7,277	7,122	8,035	31,413
3. Profit from Operations before Other Income, & finance cost	851	771	1,702	5,110
4. Other Income	-	2	1	35
5. Profit before finance cost	851	773	1,703	5,145
6. Finance cost	593	374	521	1,905
7. Profit after finance cost but before Tax	258	399	1,182	3,240
8. Provision for tax				
- Current Tax (Minimum Alternate Tax)	64	93	256	715
- Deferred Tax	145	183	404	1,168
- MAT Credit Entitlement	(64)	(93)	(256)	(715)
9. Net Profit after tax	113	216	778	2,072
10. Paid-up Equity Capital (Face value of Equity Shares:- Rs.7/- each)	2,543	2,543	2,543	2,543
11. Reserve excluding Revaluation reserves	-	-	-	8,285
12. Basic and Diluted EPS (Rs.) (* Not Annualised)	0.16 *	0.44 *	1.99 *	5.09

MORARJEE TEXTILES LTD

2, Peninsula Spenta, Mathuradas Mills,
Senapati Bapat Marg, Lower Parel,
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	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
Part- II				
A. Particulars of Shareholding				
1. Public Shareholding				
- Number of shares	13125692	13125692	13124714	13125692
- Percentage of shareholding	36.13%	36.13%	36.12%	36.13%
2. Promoters and Promoter group Shareholding				
a. Pledged / Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil
b. Non -encumbered				
- Number of shares	23206657	23206657	23207635	23206657
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of total share capital of the company)	63.87%	63.87%	63.88%	63.87%
B. Investor Compliant				
	Quarter ended 30th JUNE, 2015			
- Pending at the beginning of the quarter	0			
- Received during the quarter	0			
- Disposed off during the quarter	0			
- Remaining unresolved at the end of the quarter	0			



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Note :

1. The above unaudited financial result for the quarter ended 30th June, 2015 have been reviewed by the audit committee and approved by the Board of Directors respectively at their meeting held on 5th August, 2015.

The statutory auditors of the Company have carried out a limited review.

2. The Company has only one reportable segment – Textile Product.
3. In the above results, the amounts for three months ended March 31, 2015 represent the balancing amounts between the amounts as per the audited accounts for the year ended March 31, 2015 and amounts as per the published unaudited results for nine months ended December 31, 2014, which were subjected to a limited review by the auditors.
4. Corresponding figures of the previous periods have been regrouped wherever necessary.

For Morarjee Textiles Limited



R K Rewari
Managing Director



Mumbai, 5th August, 2015

Manubhai & Shah

Chartered Accountants

To
The Board of Directors of **MORARJEE TEXTILES LIMITED**


LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS OF **MORARJEE TEXTILES LIMITED** FOR THE QUARTER ENDED 30th JUNE 2015.

We have reviewed the accompanying statement of "Unaudited financial results for the quarter ended 30th June, 2015 (the statement) of Morarjee Textiles Limited (the Company), 2, Peninsula Spenta, Mathurdas Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai 400 013, except for the disclosures regarding 'Public Shareholding', 'Promoter and Promoter Group Shareholding' and 'number of investor complaints' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We have conducted our review of the statement 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 of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 Interim Financial Reporting issued pursuant to the Companies (Accounting Standards) Rules, 2006 which continue to apply under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR MANUBHAI & SHAH
Chartered Accountants
FRN: 106041W



[ASHISH SHAH]

Partner

Membership No: 103750



Mumbai, August 05, 2015

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