

EASTERN TRENDS LIMITED

CIN: L25119KL1993PLC007213



Regd. Office: 3A, 3rd floor, Eastern Corporate Office, 34/137 E, NH Bypass, Edappally, Kochi, Ernakulam-682 024

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30/06/2016

Sl No	Particulars	Three Months Ended			Rs. in Lakhs
					Year Ended
		30/06/2016 Audited	31/03/2016 Audited	30/06/2015 Audited	31/03/2016 Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	2139.14	2382.13	2000.86	8654.78
	(b) Other Operating Income	59.84	30.55	26.52	104.20
	Total income from Operations (Net)	2198.98	2412.68	2027.38	8758.98
2	Expenditure				
	(a) Cost of materials consumed	895.65	913.97	655.91	3213.97
	(b) Purchase of Stock in Trade	683.49	700.94	665.58	2565.96
	(c) Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	-174.89	-5.94	4.39	43.98
	(d) Employees benefits expense	192.49	205.69	171.87	733.53
	(e) Depreciation and Amortisation expense	42.22	30.76	26.22	115.93
	(f) Other expenses	396.79	404.43	363.34	1445.34
	Total Expenses	2035.75	2249.85	1887.31	8118.71
3	Profit/(Loss) from operations before Other Income, Finance Costs and Exceptional Items (1-2)	163.23	162.83	140.07	640.27
4	Other Income	9.43	5.00	1.24	11.49
5	Profit/(loss) from ordinary activities before Finance Cost and Exceptional Items (3+4)	172.66	167.83	141.31	651.76
6	Finance Cost	36.54	39.44	28.88	137.61
7	Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5-6)	136.12	128.39	112.43	514.15
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	136.12	128.39	112.43	514.15
10	Tax expense	45.01	47.73	36.48	172.99
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	91.11	80.66	75.95	341.16
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	91.11	80.66	75.95	341.16
14	Paid-up equity share capital (Face value of Rs. 10/- per share)	523.20	523.20	523.10	523.20
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	375.73	97.46	97.46	97.46
16	Earnings Per Share (before Extra ordinary items) (of Rs. 10/- each) (not Annualised)				
	(a) Basic	1.74	1.54	1.45	6.52
	(b) Diluted	1.74	1.54	1.45	6.52
17	Earnings Per Share (after Extra ordinary items) (of Rs. 10/- each) (not Annualised)				
	(a) Basic	1.74	1.54	1.45	6.52
	(b) Diluted	1.74	1.54	1.45	6.52

Notes:

- 1 Above audited results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 22/07/2016
- 2 The entire operations of the company relates to one segment, which is Tread Rubber. As such there is no separately reportable segment as per Accounting Standard (AS)-17.
- 3 Previous period/year's figures are regrouped/reclassified where ever necessary.



For EASTERN TRENDS LIMITED

Navas M Meeran
Navas M Meeran
Chairman

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of Eastern Treads Limited

We have audited the quarterly financial results of **Eastern Treads Limited** for the quarter ended 30th June 2016 and the year to date results for the period 1st April 2016 to 30th June 2016 , attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard - 25 for Interim Financial Reporting prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



JVR & ASSOCIATES

Chartered Accountants

www.jvr-cas.com

39/2790A, Wilmont Park Business Centre

Near St. George's Church, Pallimukku

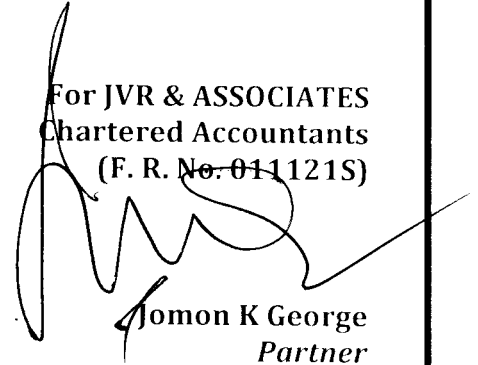
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In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the quarter ended 30th June 2016, as well as the year to date results for the period from 1st April 2016 to 30th June 2016.

For JVR & ASSOCIATES
Chartered Accountants
(F. R. No. 011121S)



Jomon K George
Partner
M.No.202144

Date: 22.07.2016

