

**AXTEL INDUSTRIES LIMITED**

Regd. Office: Plot No.43/1, P.O. Baska, Tal. HALOL - 389 350, Dist Panchmahals, GUJARAT

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016**

[Rs In Lacs]

Sr.No.	Particulars	Quarter Ended 30.06.2016 [Unaudited ]	Preceding 3 Month Ended 31.03.2016 [Audited ]	3 Month Ended 30.06.2015 [Unaudited ]	Year Ended 31.03.2016 [ Audited ]
1	<b>Income From Operation</b>				
	(a) Net Sales/Income from Operations	1,450.60	3,191.13	667.44	6,712.47
	(b) Other Operation Income	-	-	-	-
	<b>Total Income from operation ( Net)</b>	<b>1,450.60</b>	<b>3,191.13</b>	<b>667.44</b>	<b>6,712.47</b>
2	<b>Expenditure</b>				
	a. Cost Of Material consumed	365.78	1,000.92	595.12	2,867.60
	b. Purchase of Stock in trade	-	-	-	-
	c. Change in inventories of finished goods,WIP ,stock in trade	223.40	486.85	(213.33)	288.98
	d. Employee Benefits Expenses	345.17	406.73	320.17	1,393.51
	e. Depreciation	66.01	111.08	77.83	344.58
	f. Other expense [any item exceeding 10% of the Total Expenses relating to continuing operations To be shown separately]	263.37	403.56	229.10	1,131.04
	<b>Total Expenses</b>	<b>1,263.73</b>	<b>2,409.14</b>	<b>1,008.89</b>	<b>6,025.71</b>
3	Profit/(loss) from Operations before Other Income, Finance costs and exceptional	186.87	781.99	(341.45)	686.76
4	Other Income	44.12	5.83	4.56	22.39
5	Profit/(Loss) from ordinary activities before Finance costs and exceptional items	230.99	787.82	(336.89)	709.15
6	Finance Costs	24.36	23.53	40.44	137.21
7	Profit/(Loss) from ordinary activities after Finance costs but before exceptional	206.63	764.29	(377.33)	571.94
8	Exceptional items	-	-	-	-
9	Profit (+)/Loss(-) from ordinary activities before tax [7+8]	206.63	764.29	(377.33)	571.94
10	Tax expense	-	91.82	-	91.82
11	Net Profit(+)/Loss(-) from ordinary activities after tax [9+10]	206.63	672.47	(377.33)	480.12
12	Extraordinary items [net of tax expense _____ Lakhs]	-	-	-	-
13	Net Profit(+)/Loss(-) for the period [11+12]	206.63	672.47	(377.33)	480.12
14	Share of profit (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/(loss) after taxes, minority interest and share of profit/(loss)of associates [13+14+15]	206.63	672.47	(377.33)	480.12

Sr.No.	Particulars	Quarter Ended 30.06.2016 [Unaudited ]	Preceding 3 Month Ended 31.03.2016 [Audited ]	3 Month Ended 30.06.2015 [Unaudited ]	Year Ended 31.03.2016 [ Audited ]
17	Paid up equity share capital [face value Rs. 10 per share ]	1615.48	1615.48	1615.48	1615.48
18	Reserve excluding revaluation reserve as per balance sheet of previous accounting year				1,394.76
19(I)	Earning per share [Before extraordinary items]( Of Rs. 10 Each )( Not Annulised)				
	a. Basic -Rs.	1.28	4.16	-2.34	2.97
	b. Diluted -Rs.	1.28	4.16	-2.34	2.97
19(II)	Earning per share [After extraordinary items]( Of Rs. 10 Each )( Not Annulised)				
	a. Basic -Rs.	1.28	4.16	-2.34	2.97
	b. Diluted -Rs.	1.28	4.16	-2.34	2.97

- 1 The above result as reviewed by the Audit committee, has been approved at the meeting of the Board of Directors of the Company held on 01-08-2016.
- 2 Previous period figures have been regrouped wherever considered necessary to conform to the current period regroup .
- 3 Provision for income tax will be made at year end.

For AXTEL INDUSTRIES LIMITED

Ajay Parikh  
Executive Director

Place : Village Nurpura

Date : 01-08-2016