

BINAYAK TEX PROCESSORS LIMITED

CIN : L17110MH1983PLC030245

Registered Office : 384-M, Dhabolkar Wadi, 5<sup>th</sup> Floor, Kalbadevi Road, Mumbai 400002

Email : [binayaktex@rediffmail.com](mailto:binayaktex@rediffmail.com), website : [www.binayaktex.com](http://www.binayaktex.com)

Date: 12<sup>th</sup> August 2022

To,  
The Corporate Relationship Department  
Bombay Stock Exchange Limited  
PJ Tower, Dalal Street,  
Fort, Mumbai - 400001

**Ref : Scrip Code -523054**

**Sub : Outcome of the Board Meeting held on 12<sup>th</sup> August 2022**

Dear Sir,

This is to inform you that the Company's Board has in its meeting held on 14<sup>th</sup> August, 2021 transacted the following business:

1. Approved the Unaudited Financials along with limited review report for quarter ended 30<sup>th</sup> June 2022.
2. Appointment of Sark and Associates as a Secretarial Auditor of the company
3. Reviewed the Business Operation of the Company
4. Any other matters with the permission of the chair

The Board Meeting Commenced on 3.00 p.m. and Concluded on 4.00 p.m

Kindly take the same on records and acknowledge the receipt.

Thanking you,  
For Binayak Tex Processors Limited

**Yours faithfully**



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Tarpan Shah

**Company Secretary & Compliance Officer**

# BINAYAK TEX PROCESSORS LIMITED

Regd. Office : 384-M, Dhabolkar Wadi, 5th Floor, Kalbadevi Road, Mumbai - 400 002

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## Unaudited Financial Results for the quarter ended 30th June, 2022

Sr. No.	Particulars	Ind AS Quarter ended 30.06.2022 (Unaudited)	Preceding 3 months ended 31.03.2022 (Audited)	( Rs. in Lakhs )	
				Ind AS Quarter ended 30.06.2021 (Unaudited)	Current Year ended 31.03.2022 (Audited)
I.	Revenue from Operations	6,821.61	7,842.78	5,330.21	25,233.37
II.	Other Income	29.43	68.41	39.54	185.98
III.	<b>Total Revenue ( I + II )</b>	<b>6,851.04</b>	<b>7,911.19</b>	<b>5,369.75</b>	<b>25,419.35</b>
IV.	<b>Expenses</b>				
	(a) Cost of materials consumed	3,856.28	3,669.80	2,842.86	13,375.23
	(b) Purchase of stock-in-trade	330.99	260.21	796.89	2,994.35
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	27.38	731.27	282.66	169.82
	(d) Employee benefits expenses	184.40	169.06	149.94	677.89
	(e) Excise Duty	-	-	-	-
	(f) Finance Costs	84.21	68.50	63.04	276.47
	(g) Depreciation and amortisation expenses	81.38	85.85	78.91	325.53
	(h) Other expenses	2,078.58	2,382.21	1,303.45	6,889.86
	<b>Total expenses (IV)</b>	<b>6,643.22</b>	<b>7,366.90</b>	<b>5,517.75</b>	<b>24,709.15</b>
V.	Profit / (Loss) before exceptional items of tax ( III - IV )	207.82	544.29	(148.00)	710.20
VI.	Exceptional Items	-	-	-	-
VII.	<b>Profit / (Loss) before tax ( V - VI )</b>	<b>207.82</b>	<b>544.29</b>	<b>(148.00)</b>	<b>710.20</b>
VIII.	<b>Tax Expenses:</b>				
	(a) Current Tax / (Credit)	54.00	136.00	-	136.00
	(b) Deferred Tax / (Credit)	72.77	(38.61)	35.80	69.29
	(c) Excess / short provision of last year	-	6.08	-	6.08
IX.	<b>Profit/(Loss) for the period after tax from continuing operations (VII-VIII)</b>	<b>81.05</b>	<b>440.82</b>	<b>(183.80)</b>	<b>498.83</b>
X.	Profit / (Loss) from discontinuing operations	-	-	-	-
XI.	Tax Expense of discontinuing operations	-	-	-	-
XII.	<b>Profit / (Loss) from discontinued operations (after tax) ( X - XI )</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII.	<b>Profit / (Loss) for the period ( IX + XII )</b>	<b>81.05</b>	<b>440.82</b>	<b>(183.80)</b>	<b>498.83</b>
XIV.	<b>Other Comprehensive Income</b>				
	(i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV.	<b>Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI)</b>	<b>81.05</b>	<b>440.82</b>	<b>(183.80)</b>	<b>498.83</b>
XVI.	<b>Paid - up Equity Share Capital</b> (Face Value of Rs. 10/- per share)	<b>71.13</b>	<b>71.13</b>	<b>71.13</b>	<b>71.13</b>
XVII.	<b>Earnings per share</b>				
	(1) Basic	11.39	61.97	(25.84)	70.13
	(2) Diluted	11.39	61.97	(25.84)	70.13

### Notes :

- The financial results of the company have been prepared in accordance with Indian Accounting Standard (Ind AS) notified under the Companies (Indian Accounting Standard) (Amendment) Rules, 2015 prescribed under section 133 of the Companies Act, 2013, and other Recognised Accounting Practices and Policies to the extent applicable.
- The above Financial results has been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 12th August 2022.
- Previous period's figures have been regrouped/recast/reclassified wherever necessary



By Order of the Board  
For Binayak Tex Processors Limited,

*(Signature)*

Director

Mr. Pradipkumar Pachariwala

Mumbai  
August 12, 2022

## BINAYAK TEX PROCESSORS LIMITED

Regd. Office : 384-M, Dhabolkar Wadi, 5th Floor, Kalbadevi Road, Mumbai - 400 002

CIN : L17110MH1983PLC030245

### Statement of Standalone Unaudited Results for the quarter ended 30th June, 2022

Particulars	(Rs. in Lakhs)	
	Quarter ended 30.06.2022 (Unaudited)	Quarter ended 30.06.2021 (Unaudited)
Total Income from Operations (Net)	6,851.04	5,369.75
Net Profit / (Loss) for the period (before Tax, Exceptional items)	207.82	(148.00)
Net Profit / (Loss) for the period before Tax (after Exceptional items)	207.82	(148.00)
Net Profit / (Loss) for the period after tax (after Exceptional items)	81.05	(183.80)
Equity Share Capital	71.13	71.13
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet as of 31.03.2022		8,163.17
Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations) -		
1. Basic	11.39	(25.84)
2. Diluted	11.39	(25.84)

**NOTE :** The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Bombay Stock Exchange website [www.bseindia.com](http://www.bseindia.com) and at Company's website at [www.binayaktex.com](http://www.binayaktex.com)

Mumbai,  
August 12, 2022



(Pradipkumar Pachariwala)  
Managing Director



**Yatin Kumar Shah**

**CHARTERED ACCOUNTANT**

903, Arcadia, 195 NCPA Road, Nariman Point, Mumbai - 400 021. Mobile : 98920 30149  
E-mail : yatinsh2@gmail.com

**Limited Review Report on the Unaudited Standalone Financial Result for the Quarter ended 30<sup>th</sup> June, 2022 pursuant to the Regulation 33 of SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 Read with Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016**

To the Board of Directors of  
**Binayak Tex Processors Limited.**

1. I have reviewed the accompanying statement of Unaudited Financial Results ("the Statement") of Binayak Tex Processors Limited. ("the Company") for the Quarter ended 30<sup>th</sup> June 2022. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting "(Ind As -34), Prescribed under section 133 of Companies Act,2013 read with relevant rules issued under and other accounting principles generally accepted in India . My responsibility is to issue a report on these financial statements based on my review.
2. I have conducted the review in accordance with the Standard on Review Engagement (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 I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of Material misstatement. A review is limited primarily to inquiries of company personnel & analytical procedures applied to financial data & thus provide less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
3. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standards i.e Ind AS prescribed under section 133 of Companies Act,2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

**FOR: YATIN KUMAR SHAH  
CHARTERED ACCOUNTANTS**

UDIN: 22159796AOWUUX5536  
PLACE: MUMBAI  
DATE: 12/08/2022

*Yatin*  
YATIN KUMAR SHAH  
MEM.NO.159796

