

# A K ASSOCIATES

*Chartered Accountants*

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Review Report to

The Board of Directors  
H P COTTON TEXTILE MILLS LIMITED  
VPO MAYYAR  
DISTRICT HISAR

We have reviewed the accompanying statement of unaudited financial results of H P COTTON TEXTILE MILLS LIMITED for the period ended 31<sup>st</sup> December, 2016. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (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 A K ASSOCIATES  
Chartered Accountants  
Firm Registration No.000596N

ACHHAR

KUMAR GUPTA

Digitally signed by ACHHAR KUMAR GUPTA  
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(CA A K GUPTA)

PARTNER

(Membership No.016533)

Place: NEW DELHI

Date: 14<sup>th</sup> February, 2017





9. Profit / (Loss) from ordinary activities before tax (7 +8)	(217)	(164)	65	(414)	268	297
10. Tax expense	(70)	(54)	33	(135)	94	95
11. Net Profit /(Loss)from ordinary activities after tax (9 - 10)	(147)	(110)	32	(279)	175	202
12. Extraordinary items (net of tax ` expense in Lakhs)	--	--	--	--	--	--
13. Net Profit / (Loss) for the period (11 +12)	(147)	(110)	32	(279)	175	202
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	381	381	381	381	381	381
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	1499
16. Earnings per share (of Rs 10 each) not annualized in Rs						
Basic	-3.85	-2.89	0.85	-7.33	4.58	5.30
Diluted	-3.85	-2.89	0.85	-7.33	4.58	5.30

**Notes:**

- 1) In accordance with the provision of Accounting Standard 17, the company has primary reportable segment consisting of 'Textile' (Spinning). Hence segment reporting as defined is not applicable.
- 2) The above results have been reviewed by the Audit Committee and taken on record by the Board at their meeting held on 14<sup>th</sup> February 2017.
- 3) The company have no pending complaint at the beginning of the quarter and during the quarter no complaint was received from the investors.
- 4) Previous quarter/ half year/ year's figure have been reclassified/ regrouped/ wherever necessary to correspond with those of current quarter/ half year/ year.

Date: 14/02/2017  
Place: New Delhi

**For M/s H P COTTON TEXTILE MILLS LTD**

KAILASH KUMAR AGARWAL  
MANAGING DIRECTOR  
DIN-00063470