

# N K Textile Industries Limited

Registered office: Omaxe Square, Plot No. 14, 5th Floor, Jasola District Centre,  
Jasola, New Delhi-110025

CIN: L17299DL1983PLC163230, Tel: +91 11 61119313

Email Id: [n.ktextiles123@gmail.com](mailto:n.ktextiles123@gmail.com), website:[www.nktil.com](http://www.nktil.com)

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Date: 14.11.2019

To  
The Secretary,  
Metropolitan Stock Exchange of Limited (MSEI)  
(Formerly known as MCX Stock India Exchange Ltd.)  
4th Floor, Vibgyor Towers, Plot No. C-62  
Opposite Trident Hotel, Kurla Complex,  
Bandra East, Mumbai-400098  
Symbol: NKTEXTILE  
Series : BE

**Sub: Outcome of the Meeting (No. 04/2019-20) of the Board of Directors of the Company held on 14.08.2019 at 5.00 P.M.**

Dear Sir,


This is to inform you that the Board of Directors of the Company has, at its meeting held today, i.e. 14<sup>th</sup> November, 2019, inter-alia, considered and approved the 'Unaudited Financial Results' pursuant to regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 for the quarter ended on 30<sup>th</sup> September, 2019.

In terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, we enclose the following:

1. Unaudited Standalone Financial Results of the Company for the Quarter ended on 30.09.2019
2. Unaudited Consolidation Financial Results of the Company for the Quarter ended on 30.09.2019
3. Limited Review Report on the aforesaid Unaudited Financial Results.

Other routine matters as placed before the meeting were discussed and resolved. The meeting concluded at 6.20 P.M

Thanking You  
For N K Textile Industries Limited

  
Balbir Singh  
Director  
DIN:00027438

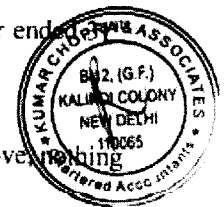




**Limited Review Report on quarterly unaudited standalone financial results of the company for quarter and half year ended September 30, 2019 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

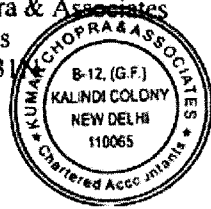
To,  
The Board of Directors  
N K Textiles Industries Limited  
New Delhi

1. We have reviewed the accompanying statement of unaudited Standalone financial results of **N K Textiles Industries Limited** ('the Company') for the quarter and half year ended 30<sup>th</sup> September 2019 (the "Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended, read with SEBI Circular No. CIR/CFD/CMD 1/44/2019 dated March 29, 2019 ("the Circular").
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
3. We 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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Basis for qualified Conclusion  
Attention is drawn to the
  - a. Note No. 2 that the Ind As compliant results pertaining to quarter and half year ended 30<sup>th</sup> September 2018 and year ended 31<sup>st</sup> March 2019 have not been subject to review or audit.
  - b. Note No. 3 that the figures for previous quarter ended 30<sup>th</sup> June 2019 have been reinstated to give effect of fair value of investments as per Ind AS.(In previous quarter, fair value on investment was not adopted)
  - c. Note No. 7 that Standalone Statement of cash flows, have not been compiled by the management.
  - d. Attention is drawn to the fact that reconciliation of net profit for quarter ended 30<sup>th</sup> September 2018 and year ended 31<sup>st</sup> March 2019 as reported under previous GAAP and now as per Ind AS has not been compiled by the management.
  - e. Attention is drawn to the fact that Standalone assets and liabilities for year ended 31<sup>st</sup> March 2019 have not been compiled by the management.
5. Qualified Conclusion  
Based on our review conducted as above, and subject to our comments in para 4 above,



has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results, prepared in accordance with recognition and measurement principles, laid down in the applicable Indian Accounting standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Kumar Chopra & Associates  
Chartered Accountants  
Firm Regn. No. 000131



*Rashmi Jain*  
Rashmi Jain Bhartiya  
Partner  
Membership No-522304

Date: 14-11-2019  
Place: New Delhi

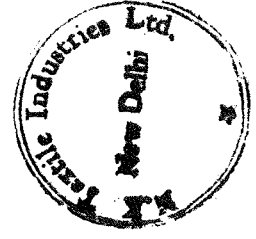
# N K Textile Industries Limited

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Statement of Unaudited Standalone Financial Results for the quarter and half year ended on 30.09.2019		STANDALONE						Rs. In lacs
		Quarter Ended on		Six Month ended on		Year Ended on		
Sr. No.	Particulars	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	30.06.2019 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	31.03.2019 (Unaudited)	
I	Revenue from operations	2.63	1.69	0.97	3.60	3.38	6.65	
II	Other income	-	54.46	-	-	3042.48	5172.07	
III	Total Revenue (I+II)	2.63	56.15	0.97	3.60	3,045.86	5,178.72	
IV	Expenses							
	(a) Legal and Professional Charges	0.03	0.02	0.04	0.07	0.06	0.59	
	(b) Advertisement Expenses	0.06	0.06	0.08	0.14	0.13	0.31	
	(c) Employee benefits expense	0.72	0.72	0.72	1.44	1.44	2.88	
	(d) Finance costs	-	-	0.00	-	-	-	
	(e) Listing Fees	-	-	0.65	0.65	0.85	0.93	
	(f) Depreciation and amortisation expense	-	-	0.00	-	-	0.00	
	(g) Other expenses	-311.65	0.28	778.64	466.99	0.66	1.83	
	Total expenses	(310.84)	1.08	780.13	469.29	3.14	6.54	
V	Profit before exceptional items and tax (III-IV)	313.47	55.07	(779.16)	(465.69)	3,042.72	5,172.18	
VI	Exceptional items	-	-	-	-	-	-	
IX	Profit before tax (VII-VIII)	313.47	55.07	(779.16)	(465.69)	3,042.72	5,172.18	
X	Tax expense	-	-	-	-	-	-	
1)	Current Tax	-	-	-	-	-	0.02	
2)	Deferred Tax	72.69	12.69	(181.32)	(108.63)	708.78	1,204.88	
XI	Profit (Loss) for the period from continuing operations (IX-X)	240.78	42.39	(597.84)	(357.06)	2,333.94	3,967.28	
XII	Profit (Loss) from discontinuing operations	-	-	-	-	-	-	
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-	
XIV	Profit (Loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-	
XV	Profit / (Loss) for the period (XI-XIV)	240.78	42.39	(597.84)	(357.06)	2,333.94	3,967.28	
XVI	Share of Profit/ (loss) of Associates	-	-	-	-	-	-	
XVII	Minority Interest	-	-	-	-	-	-	
XVIII	Net Profit / (Loss) after taxes, minority interest and shares of profit / (loss) of associates (XV+XVI+XVII)	240.78	42.39	(597.84)	(357.06)	2,333.94	3,967.28	
XIX	Other Comprehensive Income	-	-	-	-	-	-	
XX	Total Comprehensive Income	-	-	-	-	-	-	
XXI	Paidup Equity Share Capital (Face value of Rs. 10 each	83.98	83.98	83.98	83.98	83.98	83.98	
XXII	Reserves Excluding Revaluation Reserves	-	-	-	-	-	-	
XXIII	Earnings per equity share:							
1)	Basic	28.67	5.06	(71.19)	(42.52)	277.92	472.39	
2)	Diluted	28.67	5.06	(71.19)	(42.52)	277.92	472.39	



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**Notes:**

- 1) The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.11.2019
- 2) The Statutory Auditors of the Company have conducted limited review of standalone financial results for quarter and half year ended 30th September 2019, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI Circular No. CIR/CFD/CMD 1/44/2019 dated March 29, 2019. The Ind As compliant results pertaining to quarter and half year ended 30th September 2018 and year ended 31st March 2019 have not been subject to review or audit. However, management has exercised the necessary due diligence to ensure that the financial results provided reflect true and fair view.
- 3) The figures for previous quarter ended 30th June 2019 have been re-instated to give effect of fair value of investments as per Ind AS.
- 4) With effect from 1 April 2019, the Company has adopted Indian Accounting Standards ('Ind AS') with transitioned date being April 1, 2018, prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder. Accordingly, the Standalone Financial Results of the Company for the quarter and half year ended 30th September 2019 have been prepared in accordance with Ind AS and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and SEBI Circular No. CIR/CFD/CMD 1/44/2019 dated March 29, 2019.
- 5) As per Ind AS, investments in subsidiaries and associates are accounted for at cost less impairment loss, if any. All other investments are measured at fair value, with value changes recognized in Statement of Profit & Loss.
- 6) The segment reporting is not applicable to the Company.
- 7) Since the company has adopted Ind AS for the first time, hence cash flow statement has not been prepared and will be prepared at the time of audit of Annual financial Statements for 31st March 2020.
- 8) The figures of the previous period/year have been regrouped/recast, wherever considered necessary.
- 9) Reconciliation of the net profit for the half year ended 30th September 2018 as reported under previous GAAP and now under Ind AS is as follows

Description	Rs. in lakhs corresponding 6 months ended
Net profit/(loss) as per previous GAAP (Indian GAAP)	0.16
IND AS adjustments: Add/ (less)	
Fair value adjustment	3,042.56
Effect of fair valuing security deposits and amortisation of advance rentals	0
Tax Impact on IND AS adjustments	708.78
others	
Tax Provision previously unrecognized	0
<b>Net profit/(loss) as per IND AS</b>	<b>2,333.94</b>

By order of the Board  
For N K Textile Industries Limited



Balbir Singh  
Director  
DIN:00027438



Place: New Delhi  
Date: 14.11.2019

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Statement of Assets and Liabilities for the quarter ended on 30.09.2019

S No.	Particulars	Standalone	
		Quarter and half	Year ended
		year ended	Year ended
		30.09.2019	30.09.2018
		(Unaudited)	(Unaudited)
I	<b>ASSETS</b>		
(1)	<b>NON- CURRENT ASSETS</b>		
	Property ,Plant and equipment	-	-
	Capital work-in- progress	-	-
	Goodwill	-	-
	<b>Other intangible assets</b>	-	-
	Financial assets	-	-
	<b>Investments</b>	4,906.95	5,373.26
	Loans	-	-
	<b>Other financial assets</b>	-	-
	Defferd tax assets (net)	-	-
	Income tax assets (net)	-	-
	Other non-current assets	-	-
	<b>TOTAL NON-CURRENT ASSETS</b>	<b>4,906.95</b>	<b>5,373.26</b>
	<b>CURRENT ASSETS</b>		
	Financial assets	-	-
	Investments	-	-
	Trade receivables	-	-
	Cash and Cash Equivalentents	94.05	97.90
	Loans	-	-
	Other financial assets	-	-
	Other current assets	8.00	4.20
	<b>TOTAL CURRENT ASSETS</b>	<b>102.05</b>	<b>102.10</b>
	<b>TOTAL ASSETS</b>	<b>5,009.00</b>	<b>5,475.36</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>EQUITY</b>		
	Equity share capital	83.98	83.98
	Other equity	3,828.31	4,185.37
	Total equity attributable to equity holders of the Company	-	-
	Non-controlling Interest	-	-
	<b>TOTAL EQUITY</b>	<b>3,912.29</b>	<b>4,269.35</b>
(II)	<b>LIABILITIES</b>		
	<b>NON-CURRENT LIABILITIES</b>		
	Financial liabilities	-	-
	Other financial liabilities	-	-
	Deferred tax liabilities (net)	1,096.25	1,204.89
	Other non-current liabilities	-	-
	Provisions	-	-
	<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>1,096.25</b>	<b>1,204.89</b>
	<b>CURRENT LIABILITIES</b>		
	Financial liabilities	-	-
	Trade Payables	-	-
	Other financial liabilities	-	-
	Other current liabilities	0.46	1.12
	Provisions	-	-
	Income tax liabilities (net)	-	-
	<b>TOTAL CURRENT LIABILITIES</b>	<b>0.46</b>	<b>1.12</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>5,009.00</b>	<b>5,475.36</b>

By order of the Board  
For N K Textile Industries Limited



Place: New Delhi  
Date : 14.11.2019

*Balbir Singh*  
Balbir Singh  
Director  
DIN:00027438



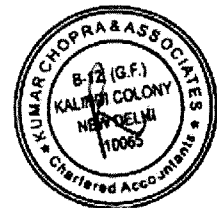
Independent Auditor's Review Report on consolidated unaudited financial results for quarter and half year ended 30<sup>th</sup> September 2019 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**TO THE BOARD OF DIRECTORS OF  
N K Textiles Industries Limited  
New Delhi**

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of N K Textiles Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associate for the quarter and half year ended September 30, 2019 ("the Statement"), attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Regulation").
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:
  - a) Rajputana Developers Limited (Subsidiary Company)
  - b) HMA Udyog Private Limited (Associate Company)
5. Basis for qualified Conclusion
  - a. Attention is drawn to the fact that the consolidated figures for the half year ended September 30, 2018, as reported in these unaudited consolidated financial results have been approved by the Parent's Board of Directors, but have not been subjected to limited review or audit.
  - b. Attention is drawn to the fact that the consolidated figures for the quarter ended September 30,



2018, year ended 31<sup>st</sup> March 2019 and previous quarter ended 30<sup>th</sup> June 2019 have not been compiled by the management.

- c. Attention is drawn to the Note No. 6 that consolidated Statement of cash flows, have not been compiled by the management.
- d. Attention is drawn to the fact that reconciliation of net profit for quarter and half year ended 30<sup>th</sup> September 2018 and year ended 31<sup>st</sup> March 2019 as reported under previous GAAP and now as per Ind AS has not been compiled by the management.
- e. Attention is drawn to the fact that consolidated assets and liabilities for year ended 31<sup>st</sup> March 2019 have not been compiled by the management.

#### 6. Qualified conclusion

Based on our review conducted and procedures performed as stated in paragraph 3 above, subject to our comments in para 5 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

7. The consolidated unaudited financial results includes the interim financial statements/ financial information/ financial results of one subsidiary which have not been reviewed/audited by their auditors, whose interim financial statements/ financial information/ financial results reflect total revenue of Rs.226.50 lacs, total net (loss) after tax of Rs.729.74 lacs, total comprehensive loss of Rs. 729.74 lacs, total assets Rs. 42294.62 lacs for the half year ended 30.09.2019 and as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also includes the Group's share of net profit/(loss) after tax of Rs. 213.37 and total comprehensive income / loss of Rs.0 for the quarter ended 30.09.2019 respectively, as considered in the consolidated unaudited financial results, in respect of one associates, based on their interim financial statements/ financial information/ financial results which have not been reviewed/audited by their auditors. According to the information and explanations given to us by the Management, these interim financial statements / financial information / financial results are not material to the Group.

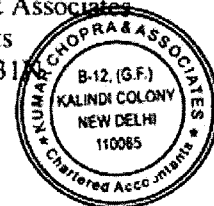
Our conclusion on the Statement is not modified in respect of the above matter.

For Kumar Chopra & Associates  
Chartered Accountants  
Firm Regn. No. 000131

*Rashiji*

**Rashi Jain Bhartiya**  
Partner

Membership No- 522304



Date: 14-11-2019  
Place: New Delhi

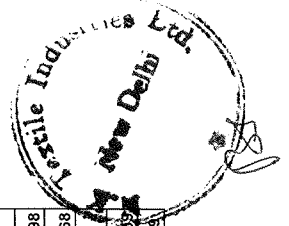


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(Ks. in lacs)

Statement of Consolidated Financial Results for the quarter and half year ended on 30.09.2019		CONSOLIDATED	
		Quarter Ended 30.09.2019 (Unaudited )	Half year ended 30.09.2018 (Unaudited )
Sr. No.	Particulars		
I	Revenue from operations	203.75	197.50
II	Other income	13.78	27562.17
III	Total Revenue (I+II)	217.53	27759.67
IV	Expenses		
	(a) Legal and Professional Charges	0.27	0.20
	(b) Advertisement Expenses	0.06	0.13
	(c) Employee benefits expense	0.72	1.44
	(d) Finance costs	0	0.00
	(e) Listing Fees	-0.01	0.86
	(f) Depreciation and amortisation expense	0	0.00
	(g) Other expenses	966.05	1543.54
	Total expenses	967.09	1546.05
V	Profit before exceptional items and tax (III-IV)	(749.56)	27755.80
VI	Exceptional items	0	0.00
IX	Profit before tax (VII-VIII)	(749.56)	27755.80
X	Tax expense		
1)	Current Tax	0	0
2)	Deferred Tax	151.21	5941.26
XI	Profit (Loss) for the period from continuing operations (IX-X)	(900.77)	21814.54
XII	Profit (Loss) from discontinuing operations	0	0.00
XIII	Tax expense of discontinuing operations	0	0.00
XIV	Profit (Loss) from Discontinuing operations (after tax) (XII-XIII)	0	0.00
XV	Profit / (Loss) for the period (XI-XIV)	(900.77)	21814.54
XVI	Share of Profit/ (loss) of Associates	-	0.00
XVII	Minority Interest	-	0.00
XVIII	Net Profit / (Loss) after taxes, minority interest and shares of profit / (loss) of associates (XV+XVI+XVII)	(900.77)	21814.54
XIX	Other Comprehensive Income	-	-
XX	Total Comprehensive Income	-	-
XXI	Paidup Equity Share Capital (Face value of Rs. 10 each	83.98	83.98
XXII	Reserves Excluding Revaluation Reserves	0	25494.68
XXIII	Earnings per equity share:		
1)	Basic	(107.26)	2597.53
2)	Diluted	(107.26)	2597.53



**Notes**

- 1) The above consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.11.2019
- 2) The Statutory Auditors of the Parent Company have conducted limited review of consolidated financial results for quarter and half year ended 30th September 2019, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI Circular No. CIR/CFD/CMD 1/44/2019 dated March 29, 2019. The Ind As compliant results pertaining to half year ended 30th September 2018 have not been subject to review or audit. However, management has exercised the necessary due diligence to ensure that the financial results provided reflect true and fair view.
- 3) With effect from 1 April 2019, the Company has adopted Indian Accounting Standards ('Ind AS') with transitioned date being April 1, 2018, prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder. Accordingly, the Consolidated Financial Results of the Company for the quarter and half year ended 30th September 2019 have been prepared in accordance with Ind AS and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and SEBI Circular No. CIR/CFD/CMD 1/44/2019 dated March 29, 2019
- 4) As per Ind AS, investments in subsidiaries and associates are accounted for at cost less impairment loss, if any. All other investments are measured at fair value, with value changes recognized in Statement of Profit & Loss.
- 5) The segment reporting is not applicable to the Company.
- 6) Since the company has adopted Ind AS for the first time, hence cash flow statement has not been prepared and will be prepared at the time of audit of Annual financial Statements for 31st March 2020
- 7) The figures of the previous period/year have been regrouped/recast, wherever considered necessary.
- 8) The consolidated financial results for the quarter and half year ended 30th September 2019 includes the results of following subsidiary and associate companies:
  - i) Rajputana Developers Limited (Subsidiary)
  - ii) HMA Udyog Private Limited (Associate)



By order of the Board  
For N K Textile Industries Limited

A handwritten signature in black ink, appearing to read "Balbir Singh".

Balbir Singh  
Director  
DIN:00027438

Place: New Delhi  
Date: 14.11.2019

# N K Textile Industries Limited

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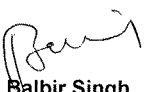
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		(Rs. in lacs)	
S No.	Particulars	Consolidated	
		Quarter and half year ended	Quarter and half year ended
		30.09.2019	30.09.2018
I	<b>ASSETS</b>		
(1)	<b>NON-CURRENT ASSETS</b>		
	Property, Plant and equipment	-	-
	Capital work-in-progress	-	-
	Goodwill	-	-
	Other intangible assets	-	-
	Financial assets	-	-
	Investments	49,268.12	31,199.94
	Loans	-	-
	Other financial assets	-	-
	Defferd tax assets (net)	-	-
	Income tax assets (net)	-	-
	Other non-current assets	-	-
	<b>TOTAL NON-CURRENT ASSETS</b>	<b>49,268.12</b>	<b>31,199.94</b>
	<b>CURRENT ASSETS</b>		
	Financial assets	6.37	6.37
	Investments	-	-
	Trade receivables	-	-
	Cash and Cash Equivalents	359.95	307.63
	Loans	-	-
	Other financial assets	-	-
	Other current assets	9.08	8.29
	<b>TOTAL CURRENT ASSETS</b>	<b>375.40</b>	<b>322.29</b>
	<b>TOTAL ASSETS</b>	<b>49,643.52</b>	<b>31,522.23</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>EQUITY</b>		
	Equity share capital	83.98	83.98
	Other equity	43,496.02	25,494.68
	Total equity attributable to equity holders of the Company	-	-
	Non-controlling Interest	-	-
	<b>TOTAL EQUITY</b>	<b>43,580.00</b>	<b>25,578.66</b>
(II)	<b>LIABILITIES</b>		
	<b>NON-CURRENT LIABILITIES</b>		
	Financial liabilities	-	-
	Other financial liabilities	-	-
	Deferred tax liabilities (net)	6,061.38	5,941.26
	Other non-current liabilities	-	-
	Provisions	-	-
	<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>6,061.38</b>	<b>5,941.26</b>
	<b>CURRENT LIABILITIES</b>		
	Financial liabilities	-	-
	Trade Payables	-	-
	Other financial liabilities	-	-
	Other current liabilities	2.14	2.31
	Provisions	-	-
	Income tax liabilities (net)	-	-
	<b>TOTAL CURRENT LIABILITIES</b>	<b>2.14</b>	<b>2.31</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>49,643.52</b>	<b>31,522.23</b>

For N K Textile Industries Limited

Place: New Delhi  
Date : 14.11.2019

  
Balbir Singh  
Director  
DIN: 00027438

