

THIRTY YEARS OF SERVICE  
TO FOOD INDUSTRY



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<b>Submission of Unaudited financial results by companies other than banks.</b>				
<b>Statement of Standalone Unaudited for the Quarter Ended 30/06/2016 (Rs. In Lakhs)</b>				
<b>Particulars</b>	<b>3 months ended (30/06/2016)</b>	<b>Preceding 3 months ended (31/03/2016)</b>	<b>Corresponding 3 months ended in the previous year (30/06/2015)</b>	<b>Previous year ended (31/03/2016)</b>
<b>(Refer Notes Below)</b>	<b>(Unaudited)</b>	<b>(Audited)</b>	<b>(Unaudited)</b>	<b>(Audited)</b>
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	2.07	35.01	7.58	84.12
(b) Other Operating Income				
Total income from Operations (net)				
<b>Total income from Operations (net)</b>	<b>2.07</b>	<b>35.01</b>	<b>7.58</b>	<b>84.12</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed	0.65	6.82	12.49	49.6
(b) Purchase of stock-in-trade				
(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade.	-0.12	12.44	(8.12)	(1.39)
(d) Employee benefits expense	5.4	6.66	10.32	33.89
(e) Depreciation and amortisation expense	5.36	5.45	5.45	21.81
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	10.43	35.69	20.56	89.03
<b>Total Expenses</b>	<b>21.96</b>	<b>67.06</b>	<b>40.70</b>	<b>192.94</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>19.89</b>	<b>(32.05)</b>	<b>(33.12)</b>	<b>(108.82)</b>
<b>4. Other Income</b>	<b>0.90</b>	<b>0.88</b>	<b>0.47</b>	<b>1.49</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>18.99</b>	<b>(31.17)</b>	<b>(32.65)</b>	<b>(107.33)</b>
<b>6. Finance Costs</b>	<b>1.03</b>	<b>2.56</b>	<b>16.32</b>	<b>23.09</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>-19.9</b>	<b>(33.73)</b>	<b>(48.97)</b>	<b>(130.42)</b>
<b>8. Exceptional Items</b>				
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>-19.9</b>	<b>(33.73)</b>	<b>(48.97)</b>	<b>(130.42)</b>
<b>10. Tax expense</b>				
a. Current Tax				



b. Deferred Tax				
<b>Total Tax Expenses</b>				
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	-19.9	(33.73)	(48.97)	(130.42)
<b>12. Extraordinary items (net of tax expense ___ Lakhs)</b>				
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	-0.76	(33.73)	(48.97)	(130.42)
<b>14. Share of Profit / (loss) of associates</b>				
<b>15. Minority Interest</b>				
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>				
<b>17. Paid-up equity share capital (Ordinary shares of Rs. 10/- each)</b>	261.65 10	261.65 10	261.65 10	261.65 10
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	0	0	0	(113.41)
<b>19.i Earnings Per Share (before extraordinary items):</b>	0	0	0	0
(a) Basic		(1.29)	(1.87)	(4.98)
(b) Diluted		(1.29)	(1.87)	(4.98)
<b>19.ii Earnings Per Share (after extraordinary items):</b>				
(a) Basic		(1.29)	(1.87)	(4.98)
(b) Diluted		(1.29)	(1.87)	(4.98)

**Notes:**

1. The above Financial Result was reviewed by Audit Committee and approved by the Board of Directors in its meeting held on 12th August, 2016.

2. There were not made any proceeds of issue of shares or debentures by the Company during the quarter.

3. The Financial Results is prepared in accordance with the recognition and measurement principles laid down in accounting standard 25 (AS 25-Interim Financial Reporting) issued by the Institute of Chartered Accountants of India (ICAI).

4. There were no changes in the Accounting policies of the Company.

5. The Company is not doing seasonal business hence no need to disclose material seasonal variation.

6. During the quarter the Company did not recommend Dividend or Interim Dividend.

7. The Company is only in one segment hence not required to disclose segment wise performance of the Company.

8. During the quarter no material changes in the composition of the Company has been occurred.

For and on Behalf of Board of Directors

*S. Hegde*  
S. HEGDE  
Wholetime Director  
DIN: 195106

Date: 12th August, 2016

Place: Pune