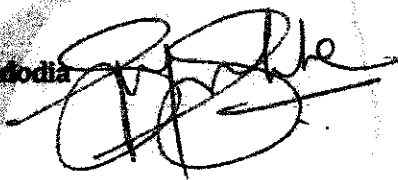
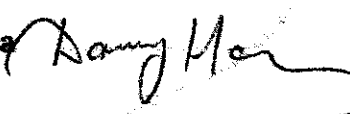

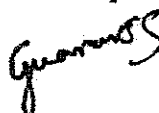


**STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS
(For Audit Report with unmodified opinion)**

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations 2015

1.	Name of the Company	Spenta International Limited
2.	Annual Financial Statements for the year ended	31 st March 2016
3.	Type of Audit observation	Unmodified
4.	Frequency of Observation	Not Applicable
5.	<p>To be Signed by-</p> <ul style="list-style-type: none"> • CEO • CFO • Auditor of the Company • Audit Committee Chairman 	<p>Mr. Sanjay Gadhodia </p> <p>Mr. Danny Hansotia </p> <p>Audit Report dated 27th May, 2016 On the financial statements of the Company</p> <p>For A. R. Parikh & Co. Chartered Accountants Firm Reg. No. 107532W</p> <p> Mr. Ameet R. Parikh Proprietor (Membership No. 38188)</p> <p></p> <p>Mr. Gaurav V. Samdaria</p>



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SPENTA INTERNATIONAL LIMITED

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2016

PART I

(Rs. In lakhs)

Sr. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales/Income from Operations (Net of Excise Duty)	1079.18	850.41	1021.51	3774.99	3555.60
	(b) Other Operating Income					
	Total Income from Operations (net)	1079.18	850.41	1021.51	3774.99	3555.60
2	Expenses					
	(a) Cost of Materials consumed	539.10	461.46	517.37	1936.74	1,921.01
	(b) Purchases of stock-in-trade	186.33	162.51	145.12	581.15	624.55
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	48.17	-40.40	60.81	72.94	-48.71
	(d) Employee benefits expense	53.65	54.58	55.99	234.50	227.12
	(e) Depreciation and amortisation expense	17.98	23.04	55.71	92.38	221.64
	(f) Power Cost	31.39	33.43	37.23	138.37	147.74
	(g) Other expenses	68.96	69.78	92.35	285.25	265.18
	Total expenses	945.48	764.40	964.58	3341.25	3358.53
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	133.70	86.01	56.93	433.74	197.07
4	Other Income	13.34	11.42	15.64	50.57	57.19
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	147.04	97.43	72.57	484.31	254.26
6	Finance costs	35.27	30.64	22.23	113.76	74.68
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	111.77	66.79	50.34	370.55	179.58
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	111.77	66.79	50.34	370.55	179.58
10	Tax Expense - Current	30.00	30.00	28.00	100.00	91.00
	- Deferred	-5.95	-11.52	-9.55	0.42	-36.63
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	87.72	48.31	31.89	270.13	125.21
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	87.72	48.31	31.89	270.13	125.21
14	Paid-up equity share capital (Face Value:Rs. 10/- per share)	276.43	276.43	276.43	276.43	276.43
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1842.59	1612.38
16.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs. 10/- each) (not annualized)					
	(a) Basic	3.17	1.75	1.15	9.77	4.53
	(b) Diluted	3.17	1.75	1.15	9.77	4.53
16.ii	Earnings Per Share (EPS) (after Extraordinary items) (of Rs. 10/- each) (not annualized)					
	(a) Basic	3.17	1.75	1.15	9.77	4.53
	(b) Diluted	3.17	1.75	1.15	9.77	4.53

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SPENTA INTERNATIONAL LIMITED

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2016

		(Rs. In lakhs)	(Rs. In lakhs)
		As at	As at
Particulars		(31/03/2016)	(31/03/2015)
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	276.43	276.43
	(b) Reserves and surplus	1,842.59	1,612.38
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,119.02	1,888.81
2	Non-current liabilities		
	(a) Long-term borrowings	256.55	75.10
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	49.95	39.99
	Sub-total - Non-current liabilities	306.50	115.09
3	Current liabilities		
	(a) Short-term borrowings	413.56	243.68
	(b) Trade Payables	378.73	363.21
	(c) Other current liabilities	-	-
	(d) Short-term provisions	50.09	45.98
	Sub-total - current liabilities	842.38	652.87
	TOTAL - EQUITY AND LIABILITIES	3,267.90	2,656.77
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	841.00	564.49
	(b) Non-current investments	113.89	100.00
	(c) Deferred tax assets (net)	35.01	35.43
	(d) Long-term loans and advances	251.32	86.06
	(f) Other non-current asstes	0.93	1.45
	Sub-total - Non-current Assets	1,242.15	787.43
2	Current assets		
	(a) Current Investments	71.47	21.47
	(b) Inventories	546.97	586.16
	(c) Trade receivables	708.58	555.44
	(d) Cash and cash equivalents	601.35	625.17
	(e) Short-term loans and advances	43.03	35.21
	(f) Other current asstes	54.35	45.89
	Sub-total - Current Assets	2,025.75	1,869.34
	TOTAL - ASSETS	3,267.90	2,656.77

Notes:

- The above results for the quarter and year ended 31.03.2016 have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors at their meeting held on 27th May,2016



Chauhan

Factory & Regd. Office : Plot Nos. 13, 14, 15, 16 & 40 (Part) & 40/2, Dewan Indl. Est., Village Navali, Dist. Thane, Palghar - 401 404.

Tel. : 91-(2525)-254932 Fax : 91-(2525)-254932 Extn. 113. Email : spentain@vsnl.com Web.: www.spentasocks.com

CIN NO.: L28129MH1986PLCO40482



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SPENTA INTERNATIONAL LIMITED

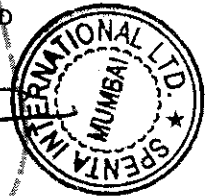
- 2 As the Company's business activity falls within a single segment i.e. Manufacturing of Socks, disclosure requirements of Accounting Standard - 17, "Segment reporting notified under the Companies (Accounting Standards) Rules, 2006 are not applicable.
- 3 Figures of last quarter are the balancing figures between audited figures in respect of the full financial year upto March 31, 2016 and the unaudited published year to date figures upto December 31, 2015, being the date of the end of the third quarter of the current financial year which was subject to limited review.
- 4 The board of directors have recommended a Final Dividend of Rs. 1.20/- (Rupees One and paise Twenty only) per equity share of Rs.10 /- each payable subject to the approval of members at the ensuing Annual General Meeting of the company.
- 5 Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.
- 6 Pursuant to notification of Schedule II to the Companies Act 2013 with effect from 1 April 2014, depreciation for the quarter ended 31st March 2016 has been provided on the basis of the estimated economic lives or useful lives of fixed assets as prescribed in Schedule II.

DATE: 27th May, 2016

PLACE: PALGHAR

For SPENTA INTERNATIONAL LIMITED


DANNY HANSOTIA
Managing Director
DIN NO:00203497





INDEPENDENT AUDITOR'S REPORT

Annexure VII

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of **M/s. Spenta International Limited**

We have audited the quarterly financial results of **M/s. Spenta International Limited** for the quarter ended **31st March, 2016** and the year to date results for the period **01st April, 2015 to 31st March, 2016**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- I. Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- II. Give a true and fair view of the net profit/ loss and other financial information for the quarter ended **31st March, 2016** as well as the year to date results for the period from **01st April, 2015 to 31st March, 2016**

For **M/s. A. R. Parikh & Co.**
Chartered Accountants

Ameet R. Parikh
(Proprietor)
Membership No. 038188
FR No. 107532W
Place: **Mumbai**
Date: **27th May, 2016.**

