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***Validate General Information to open other sheets**

| General information about company | | | | | | |
|--|-------------------------------|----|----|-------|--------------------------|------|
| Scrip code | 533018 | | | | | |
| NSE Symbol | | | | | | |
| MSEI Symbol | | | | | | |
| ISIN* | INE457H01019 | | | | | |
| Name of company | SIMPLEX MILLS COMPANY LIMITED | | | | | |
| Class of security | Equity | | | | | |
| Date of start of financial year | 01 | | | | 04 | 2018 |
| Date of end of financial year | 31 | | | | 03 | 2019 |
| Date of board meeting when results were approved | 01 | | | | 08 | 2018 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 19 | | | | 07 | 2018 |
| Description of presentation currency | INR | | | | | |
| Level of rounding used in financial results | Lakhs | | | | | |
| Reporting Quarter | First quarter | | | | | |
| Nature of report standalone or consolidated | Standalone | | | | | |
| Whether results are audited or unaudited | Unaudited | | | | For Current Quarter Only | |
| Segment Reporting | Single segment | | | | | |
| Description of single segment | TEXTILE | | | | | |
| Start date and time of board meeting | 01-08-2018 | 15 | 40 | HH:MM | | |
| End date and time of board meeting | 01-08-2018 | 15 | 58 | HH:MM | | |
| Declaration of unmodified opinion or statement on impact of audit qualification | Not applicable | | | | | |

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Financial Results – Ind-AS

| Particulars | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd- mm-yyyy) |
|-------------|---|--|--|
| A | Date of start of reporting period | 01-04-2018 | 01-04-2018 |
| B | Date of end of reporting period | 30-06-2018 | 30-06-2018 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| Part I | Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. | | |
| 1 | Income | | |
| | Revenue from operations | 0.140 | 0.140 |
| | Other income | 3.030 | 3.030 |
| | Total income | 3.170 | 3.170 |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 0.000 | 0.000 |
| (b) | Purchases of stock-in-trade | 0.000 | 0.000 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0.990 | 0.990 |
| (d) | Employee benefit expense | 0.000 | 0.000 |
| (e) | Finance costs | 0.000 | 0.000 |
| (f) | Depreciation, depletion and amortisation expense | 2.190 | 2.190 |
| (f) | Other Expenses | | |
| 1 | OTHER EXPENSES | 8.670 | 8.670 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | Total other expenses | 8.670 | 8.670 |
| | Total expenses | 11.850 | 11.850 |
| 3 | Total profit before exceptional items and tax | -8.680 | -8.680 |
| 4 | Exceptional items | 0.000 | 0.000 |
| 5 | Total profit before tax | -8.680 | -8.680 |
| 7 | Tax expense | | |
| 8 | Current tax | 0.000 | 0.000 |
| 9 | Deferred tax | 0.000 | 0.000 |
| 10 | Total tax expenses | 0.000 | 0.000 |
| 11 | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement | 0.000 | 0.000 |
| 14 | Net Profit Loss for the period from continuing operations | -8.680 | -8.680 |
| 15 | Profit (loss) from discontinued operations before tax | 0.000 | 0.000 |
| 16 | Tax expense of discontinued operations | 0.000 | 0.000 |
| 17 | Net profit (loss) from discontinued operation after tax | 0.000 | 0.000 |
| 19 | Share of profit (loss) of associates and joint ventures accounted for using equity method | 0.000 | 0.000 |
| 21 | Total profit (loss) for period | -8.680 | -8.680 |
| 22 | Other comprehensive income net of taxes | 0.000 | 0.000 |
| 23 | Total Comprehensive Income for the period | -8.680 | -8.680 |
| 24 | Total profit or loss, attributable to | | |
| | Profit or loss, attributable to owners of parent | | |
| | Total profit or loss, attributable to non-controlling interests | | |
| 25 | Total Comprehensive income for the period attributable to | | |
| | Comprehensive income for the period attributable to owners of parent | 0.000 | 0.000 |
| | Total comprehensive income for the period attributable to owners of parent non-controlling interests | 0.000 | 0.000 |
| 26 | Details of equity share capital | | |
| | Paid-up equity share capital | 300.050 | 300.050 |
| | Face value of equity share capital | 10.000 | 10.000 |
| 27 | Details of debt securities | | |
| 28 | Reserves excluding revaluation reserve | | |
| 29 | Earnings per share | | |
| i | Earnings per equity share for continuing operations | | |
| | Basic earnings (loss) per share from continuing operations | -0.290 | -0.290 |
| | Diluted earnings (loss) per share from continuing operations | -0.290 | -0.290 |
| ii | Earnings per equity share for discontinued operations | | |
| | Basic earnings (loss) per share from discontinued operations | 0.000 | 0.000 |
| | Diluted earnings (loss) per share from discontinued operations | 0.000 | 0.000 |
| ii | Earnings per equity share | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | -0.290 | -0.290 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | -0.290 | -0.290 |
| 30 | Debt equity ratio | 0.000 | 0.000 |
| 31 | Debt service coverage ratio | 0.000 | 0.000 |
| 32 | Interest service coverage ratio | 0.000 | 0.000 |
| 33 | Disclosure of notes on financial results | Add Notes | |

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Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

| Particulars | | 3 months/ 6 month ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
|---|---------------------------------|--------------------------------------|--|
| Date of start of reporting period | | 01-04-2018 | 01-04-2018 |
| Date of end of reporting period | | 30-06-2018 | 30-06-2018 |
| Whether accounts are audited or unaudited | | | |
| Nature of report standalone or consolidated | | Standalone | Standalone |
| 1 | Segment Revenue (Income) | | |
| (net sale/income from each segment should be disclosed) | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| Total Segment Revenue | | | |
| Less: Inter segment revenue | | | |
| Revenue from operations | | | |

| 2 Segment Result | | | |
|---|--|--|--|
| Profit (+) / Loss (-) before tax and interest from each segment | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| Total Profit before tax | | | |
| i. Finance cost | | | |
| ii. Other Unallocable Expenditure net off Unallocable income | | | |
| Profit before tax | | | |

| 3 (Segment Asset - Segment Liabilities) | | | |
|--|--|--|--|
| Segment Asset | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| Total Segment Asset | | | |
| Un-allocable Assets | | | |
| Net Segment Asset | | | |

| 4 Segment Liabilities | | | |
|----------------------------------|--|--|---------------------------|
| Segment Liabilities | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| Total Segment Liabilities | | | |
| Un-allocable Liabilities | | | |
| Net Segment Liabilities | | | |
| Disclosure of notes on segments | | | Add Notes |

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| Other Comprehensive Income | | | |
|---|--|--------------------------------------|--|
| Particulars | | 3 months/ 6 month ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
| A | Date of start of reporting period | 01-04-2018 | 01-04-2018 |
| B | Date of end of reporting period | 30-06-2018 | 30-06-2018 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| Other comprehensive income [Abstract] | | | |
| 1 | Amount of items that will not be reclassified to profit and loss | <input type="button" value="Add"/> | <input type="button" value="Delete"/> |
| Total Amount of items that will not be reclassified to profit and loss | | | |
| 2 | Income tax relating to items that will not be reclassified to profit or loss | | |
| 3 | Amount of items that will be reclassified to profit and loss | <input type="button" value="Add"/> | <input type="button" value="Delete"/> |
| Total Amount of items that will be reclassified to profit and loss | | | |
| 4 | Income tax relating to items that will be reclassified to profit or loss | | |
| 5 | Total Other comprehensive income | | |