ZENITH FIBRES LIMITED

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2017

(Rs. in Lacs)

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$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		Particulars	QUARTER ENDED				
1. Income from operations Gross Sales 1439.58 1251.78 1892.88 5602.45 6875.57 Less: Excise Duty 82.02 79.31 99.41 388.26 492.1 Net sales/income from operations 1357.56 1172.47 1793.47 5214.19 6383.3 (a) Cost of materials consumed 840.71 584.62 966.20 3166.25 3966.9 (a) Cost of materials consumed 840.71 584.62 966.20 3166.25 3966.9 (a) Cost of materials consumed 840.71 126.82 45.59 (77.50 (b) Purchases of stock-in-trade 0.00 1.05.9 72.00 184.81 187.63 218.21 266.09 1047.5 76.53 218.21 296.3 143.55 156.23 382.21 24.29 26.7 7 7			31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited
Less : Excise Duty82.0279.3199.41388.26492.1.Net sales/income from operations135.561172.471793.475214.196383.322.Expenses10.000.000.000.000.00(a) Cost of materials consumed840.71584.62966.203166.253966.9(b) Purchases of stock-in-trade0.000.000.000.000.000.00(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade35.74169.67126.8245.59(77.50(d) Employee benefits expense147.6580.0690.80399.10317.3(9.00)1047.5105.76172.01(f) Other expenses.207.69211.08277.18915.211056.91047.51045.71047.5Income, finance costs and exceptional111.19111.69314.861343.881043.8Items (1-2)1139.09159.81391.39844.301343.88before finance costs and exceptional139.09159.81391.39844.301343.88(5 \pm 0)1134.55156.23382.21820.011317.1finance costs but before exceptional items (\pm 4.543.559.1824.2926.7r Profit / (Loss) from ordinary activities134.55156.23382.21820.011317.1finance costs but before exceptional items (\pm 4.543.55156.23382.21820.011317.1finance costs but before excepti	1.	Income from operations					
Net sales/income from operations 1357.56 172.47 1793.47 5214.19 6383.3 2. Expenses 840.71 1584.62 966.20 3166.25 3966.9 (a) Cost of materials consumed 840.71 126.82 45.59 (77.50 (b) Purchases of stock-in-trade 0.00 0.00 0.00 309.10 317.3 (c) Employee benefits expense 147.65 80.06 90.80 399.10 317.3 (c) Depreciation 144.58 15.55 17.61 61.95 72.00 (f) Other expenses. 1246.37 1060.78 147.86 4588.10 5335.8 3. Profit / (Loss) from ordinary activities 111.19 111.69 314.86 626.09 1047.5 5. Profit / (Loss) from ordinary activities 135.90 158.81 391.39 844.30 1338.8 before finance costs and exceptional items (3 \pm 4) 145.45 156.23 382.21 820.01 1317.1 finance costs but before exceptional items (5 \pm 4 154.55 156.23 382.21 820.01 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
2. Expenses -		Less : Excise Duty	82.02	79.31	99.41	388.26	492.12
A. Cost of materials consumed 840.71 584.62 966.20 3166.25 3966.9 (a) Cost of materials consumed0.000.000.000.000.00(b) Purchases of stock-in-trade 35.74 169.67 126.82 45.59 (77.50) (d) Employee benefits expense147.65 80.06 90.80 399.10 317.3 (e) Depreciation14.58 15.35 17.61 61.95 72.00 (f) Other expenses.207.69 211.08 277.18 915.21 1056.9 Total expenses1246.37 1060.78 1478.61 4588.10 5335.8 3Profit / (Loss) from operations before other 111.19 111.49 314.86 626.09 1047.5 income, finance costs and exceptional 111.19 111.69 314.86 626.09 1047.5 income finance costs and exceptional items(3 ± 4) 4.54 3.58 9.18 24.29 26.7 Profit / (Loss) from ordinary activities 134.55 156.23 382.21 820.01 1317.1 inance costs but before exceptional items $(6) \pm 4.44$ 468.00 (a) rovision for income Tax 53.50 46.00 144.00 287.00 479.00 0.Tax epanse 47.16 50.84 135.30 284.44 468.00 (a) rovision for income Tax 53.50 46.00 144.00 287.00 479.00 (b) Tax of earlier Years 0.00 0.00 0.00 0.00 0.00 (c)		Net sales/income from operations	1357.56	1172.47	1793.47	5214.19	6383.38
(b) Purchases of stock-in-trade0.000.000.000.000.00(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade35.74169.67126.8245.59(77.50(d) Employee benefits expense147.6580.0690.80399.10317.3(9.00)0.000.000.00(f) Other expenses.207.69211.08277.6161.9572.0(10.01)106.0781478.61458.615335.813.Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)104.671040.781478.61458.615335.814.Other income27.9048.1276.53218.21296.35.Profit / (Loss) from ordinary activities139.09159.81391.39844.301343.8before finance costs and exceptional items(3 ± 4)4.543.589.1824.2926.77.Profit / (Loss) from ordinary activities134.55156.23382.21820.011317.1infrance costs but before exceptional items 	2.	Expenses					
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 35.74 169.67 126.82 45.59 (77.50 (d) Employee benefits expense 147.65 80.06 90.80 399.10 317.3 (e) Depreclation 14.58 15.35 17.61 61.95 72.0 (f) Other expenses. 207.69 211.08 277.18 915.21 1056.9 7 total expenses 1246.37 1060.78 1478.61 4588.10 5335.8 9 Profit / (Loss) from operations before other income, finance costs and exceptional items (3.4) 111.19 111.69 314.86 626.09 1047.5 6. Finance costs and exceptional items (3.4) 5 156.23 382.21 296.3 1317.1 finance costs from ordinary activities 134.55 156.23 382.21 820.01 1317.1 before finance costs from ordinary activities 134.55 156.23 382.21 820.01 1317.1 before tax (7 \pm 8) 0.00 0.00 0.00 0.00 0.00 0.00 9. Toti / (Loss) from ordinary activities 134.55 156.23 382.21 820.01 1317.1 </td <td></td> <td>(a) Cost of materials consumed</td> <td>840.71</td> <td>584.62</td> <td>966.20</td> <td>3166.25</td> <td>3966.99</td>		(a) Cost of materials consumed	840.71	584.62	966.20	3166.25	3966.99
work-in-progress and stock-in-trade (d) Employee benefits expense 35.44 169.67 122.82 45.59 (77.50) (d) Employee benefits expense 147.65 80.06 90.20 399.10 317.3 (e) Depreciation 1458 15.35 17.61 61.95 72.0 (f) Other expenses. 207.69 211.08 277.18 915.21 1056.9 Total expenses 1246.37 1060.78 1478.61 458.10 5335.8 $70fit / (Loss)$ from ordinary activities 139.99 159.81 391.39 844.30 1343.8 before finance costs and exceptional items(3 ± 4) 4.54 3.58 9.18 24.29 26.7 7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) 134.55 156.23 382.21 820.01 1317.1 6 Exceptional items (5 ± 6) 134.55 156.23 382.21 820.01 1317.1 8 Exceptional items (0.00 0.00 0.00 0.00 0.00 0.00 9 Profit / (Loss) from ordinary activities (134.55 134.55 156.23 382.21 820.01 1317.1 6 6.34 4.54 3.58 9.18 24.29 26.7 7 Profit / (Loss) from ordinary activities (a) Profit / (Loss) from ordinary activities (b) Partice 134.55 156.23 382.21 820.01 8 Exceptional items (5 ± 6) 134.55 156.23 382.21 <t< td=""><td></td><td>(b) Purchases of stock-in-trade</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></t<>		(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(e) Depreciation14.5815.3517.6161.9572.0(f) Other expenses.207.69211.08277.18915.211056.9Total expenses1246.371060.781478.614588.105335.8Profit / (Loss) from operations before other111.19111.69314.86626.091047.5income, finance costs and exceptional111.19111.69314.86626.091047.5tierms (1-2)146.05139.09159.81391.39844.301343.8before finance costs and exceptional items (3 \pm 4)4.543.589.1824.2926.7Profit / (Loss) from ordinary activities after134.55156.23382.21820.011317.1finance costs but before exceptional items(5 \pm 6)1111before tax (7 \pm 8)0.000.000.000.000.000.00Profit / (Loss) from ordinary activities134.55156.23382.21820.011317.1before tax (7 \pm 8)1111111110. Tax expense47.1650.84135.30284.44468.0(a) Provision for income Tax53.5046.00144.00287.00479.00(b) Tax of earlier Years0.009.000.009.011.22(c) Defered Tax Asst(-)/Liability(-) for the Period(6.34)(4.47)(8.70)(11.87)(13.2211. Net Profit / (Loss) from ordinary activities87.39105.39			35.74	169.67	126.82	45.59	(77.50)
(f) Other expenses.207.69211.08277.18915.211056.9Total expenses1246.371060.781478.614588.105335.83.Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)111.19111.69314.86626.091047.54.Other income27.9048.1276.53218.21296.35.Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 \pm 4)139.09159.81391.39844.301343.86.Finance costs and exceptional items (3 \pm 4)4.543.589.1824.2926.77.Profit / (Loss) from ordinary activities after (5 \pm 6)134.55156.23382.21820.011317.18.Exceptional items (5 \pm 6)0.000.000.000.000.009.Profit / (Loss) from ordinary activities before tax (7 \pm 8)134.55156.23382.21820.011317.110.Tax expense (a) Provision for income Tax (b) Tax of earlier Years (c) Defered Tax Ast(+)/Liability(-) for the Period (6.34)(4.47)(8.70)(11.87)(13.22)11.Net Profit / (Loss) from ordinary activities after tax (9 \pm 10)87.39105.39246.91535.57849.0012.Extraordinary items. (c) Defered Tax Ast(+)/Liability(-) for the Period (6.34)0.000.000.000.0013.Net Profit / (Loss) from ordinary activities (a) Datace sheet of previous accounting year (a) asic (c) De		(d) Employee benefits expense	147.65	80.06	90.80	399.10	317.39
Total expenses1246.371060.781478.614588.105335.83.Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)111.19111.69314.86626.091047.54.Other income27.9048.1276.53218.21296.35.Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 ± 4)134.55159.81391.39844.301343.886.Finance costs100.074.543.589.1824.2926.77.Profit / (Loss) from ordinary activities after finance costs but before exceptional items ($5\pm.6$)134.55156.23382.21820.011317.18.Exceptional items ($5\pm.6$)0.000.000.000.000.000.009.Profit / (Loss) from ordinary activities a Profit / (Loss) from ordinary activities (a) Provision for income Tax (c) Defered Tax Asst(+)/Liability(-) for the Period (6.34)134.55156.23382.21820.011317.110.Tax expense (a) Profit / (Loss) from ordinary activities after tax (9 ± 10)87.39105.39246.91535.57849.0011.Net Profit / (Loss) from ordinary activities (Face Value 10/-)87.39105.39246.91535.57849.0012.Extraordinary items. (face Value 10/-)0.000.000.000.000.000.0013.Net Profit / (Loss) for the period (11 \pm 12)87.39105.39246.91535.57849.00<		(e) Depreciation	14.58	15.35	17.61	61.95	72.03
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) 111.19 111.69 314.86 626.09 1047.5 4. Other income 27.90 48.12 76.53 218.21 296.3 5. Profit / (Loss) from ordinary activities 139.09 159.81 391.39 844.30 1343.8 before finance costs and exceptional items(3 ± 4) 6. 6. 362.21 820.01 1317.1 finance costs from ordinary activities after finance costs but before exceptional items (5 ± 6) 8. 820.01 1317.1 8. Exceptional items 0.00		(f) Other expenses.	207.69	211.08	277.18	915.21	1056.94
income, finance costs and exceptional items (1-2)27.9048.1276.53218.21296.34. Other income27.9048.1276.53218.21296.35. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 ± 4)159.81391.39844.301343.86. Finance costs4.543.589.1824.2926.77. Profit / (Loss) from ordinary activities after (5 ± 6)134.55156.23382.21820.011317.18. Exceptional items0.000.000.000.000.000.009. Profit / (Loss) from ordinary activities before tax (7 ± 8)134.55156.23382.21820.011317.110. Tax expense (a) Provision for income Tax (b) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period differ tax (9 ± 10)0.009.310.009.312.211. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)87.39105.39246.91535.57849.012. Extraordinary items. (Face Value ^ 10.7)0.000.000.000.000.000.0013. Net Profit / (Loss) for the period (11 \pm 12)87.39105.39246.91535.57849.014. (Face Value ^ 10.7)15.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year1.982.385.5812.1119.215. (a) Basic (b) Diluted1.982.385.5812.1119.216. I. Earnings per share (after extraordinary <br< td=""><td></td><td>Total expenses</td><td>1246.37</td><td>1060.78</td><td>1478.61</td><td>4588.10</td><td>5335.85</td></br<>		Total expenses	1246.37	1060.78	1478.61	4588.10	5335.85
4. Other income 27.90 48.12 76.53 218.21 296.3 5. Profit / (Loss) from ordinary activities 139.09 159.81 391.39 844.30 134.38 6. Finance costs and exceptional items (3 ± 4) 4.54 3.58 9.18 24.29 26.7 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) 134.55 156.23 382.21 820.01 1317.1 8. Exceptional items 0.00 9.31 0.22 28.44 468.0 10. Tax expense 47.16 50.84 135.30 284.44 468.0 144.00 287.00 479.0 0.00 0.00 0.00 0.00 0	3.	income, finance costs and exceptional	111.19	111.69	314.86	626.09	1047.53
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 ± 4) 139.09 159.81 391.39 844.30 1343.8 6. Finance costs 4.54 3.58 9.18 24.29 26.7 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) 134.55 156.23 382.21 820.01 1317.1 8. Exceptional items 0.00 0.01 1317.1 1317.1 134.55 156.23 382.21 82.001 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1 1317.1	4		27.90	/8 12	76 53	218 21	296 33
before finance costs and exceptional items(3 ± 4)4.543.589.1824.2926.76. Finance costs7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)134.55156.23382.21820.011317.18. Exceptional items0.000.000.000.000.000.000.009. Profit / (Loss) from ordinary activities134.55156.23382.21820.011317.1before tax (7 ± 8)134.55156.23382.21820.011317.110. Tax expense47.1650.84135.30284.44468.00(a) Provision for Income Tax (b) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period(6.34)(4.47)(8.70)(11.87)11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)87.39105.39246.91535.57849.0012. Extraordinary items.0.000.000.000.000.000.000.0113. Net Profit / (Loss) for the period (11 ± 12)87.39105.39246.91535.57849.0014. Paid-up equity share capital (Face Value 10/-)442.23442.23442.23442.23442.2315. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year1.982.385.5812.1119.216 ii. Earnings per share (before extraordinary items) (not annualised): (a) Basic1.982.385.5812.1119.216 ii. Earnings per share (after extraordinary items) (n	•••						
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Number of the function of the test of test	6		1 51	3 58	9 18	2/ 20	26.72
finance costs but before exceptional items (5 ± 6) 0.000.000.000.000.008.Exceptional items0.000.000.000.000.009.Profit / (Loss) from ordinary activities134.55156.23382.21820.011317.1before tax (7 \pm 8)134.55156.23382.21820.011317.110.Tax expense47.1650.84135.30284.44468.0(a) Provision for Income Tax (b) Tax of earlier Years53.5046.00144.00287.00479.0(c) Defered Tax Asst(+)/Liability(-) for the Period(6.34)(4.47)(8.70)(11.87)(13.22)11.Net Profit / (Loss) from ordinary activities87.39105.39246.91535.57849.012.Extraordinary items.0.000.000.000.000.000.0013.Net Profit / (Loss) for the period (11 \pm 12)87.39105.39246.91535.57849.014.Paid-up equity share capital (Face Value ^ 10/-)442.23442.23442.23442.23442.23442.2315.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year1.982.385.5812.1119.216. ii.Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted1.982.385.5812.1119.216. ii.Basic (not annualised): (a) Basic1.982.385.5812.1119.2<	-						
8. Exceptional items 0.00 0.00 0.00 0.00 0.00 9. Profit / (Loss) from ordinary activities 134.55 156.23 382.21 820.01 1317.1 before tax (7 ± 8) 1 50.84 135.30 284.44 468.0 (a) Provision for Income Tax 53.50 46.00 144.00 287.00 479.0 (b) Tax of earlier Years 0.00 9.31 0.00 9.31 0.22 (c) Defered Tax Asst(+)/Liability(-) for the Period (6.34) (4.47) (8.70) (11.87) (13.22 11. Net Profit / (Loss) from ordinary activities 87.39 105.39 246.91 535.57 849.0 12. Extraordinary items. 0.00 0.00 0.00 0.00 0.00 13. Net Profit / (Loss) for the period (11 \pm 12) 87.39 105.39 246.91 535.57 849.0 14. Paid-up equity share capital 442.23 442.23 442.23 442.23 442.23 442.23 442.23 442.23 442.23 442.23 442.23 442.24 442.25 3589.38 <		finance costs but before exceptional items					
9.Profit / (Loss) from ordinary activities before tax (7 ± 8) 134.55156.23382.21820.011317.110.Tax expense (a) Provision for Income Tax (b) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period after tax (9 ± 10) 47.1650.84135.30284.44468.011.Net Profit / (Loss) from ordinary activities after tax (9 ± 10) 87.390.009.310.009.312.2212.Extraordinary items.0.000.000.000.000.000.000.0013.Net Profit / (Loss) for the period (11 ± 12) 87.39105.39246.91535.57849.014.Paid-up equity share capital (Face Value ` 10/-)442.23442.23442.23442.23442.2315.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (a) Basic (b) Diluted1.982.385.5812.1119.216 li.Earnings per share (after extraordinary items) (not annualised): (a) Basic1.982.385.5812.1119.216 li.Gaisc (b) Diluted1.982.385.5812.1119.216 li.Earnings per share (after extraordinary items) (not annualised): (a) Basic1.982.385.5812.1119.216 li.Jasic (b) Diluted1.982.385.5812.1119.216 li.Jasic (b) Diluted1.982.385.5812.1119.2	8.		0.00	0.00	0.00	0.00	0.00
before tax (7 ± 8) 47.1650.84135.30284.44468.010.Tax expense47.1650.84135.30284.44468.0(a) Provision for Income Tax53.5046.00144.00287.00479.0(b) Tax of earlier Years0.009.310.009.312.2(c) Defered Tax Asst(+)/Liability(-) for the Period(6.34)(4.47)(8.70)(11.87)(13.22)11.Net Profit / (Loss) from ordinary activities87.39105.39246.91535.57849.0after tax (9 ± 10) 0.000.000.000.000.000.0012.Extraordinary items.0.000.000.000.000.0013.Net Profit / (Loss) for the period (11 ± 12) 87.39105.39246.91535.57849.014.Paid-up equity share capital442.23442.23442.23442.23442.23442.23(Face Value ` 10/-)10/-)105.39246.91535.813589.38124.2915.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year13589.384124.953589.3812.1116. i.Earnings per share (before extraordinary items) (not annualised):1.982.385.5812.1119.216. ii.Earnings per share (after extraordinary items) (not annualised):1.982.385.5812.1119.216. ii.Gasic1.982.385.5812.1119.219.2 <td< td=""><td></td><td>•</td><td></td><td></td><td></td><td></td><td>1317.14</td></td<>		•					1317.14
10. Tax expense 47.16 50.84 135.30 284.44 466.0 (a) Provision for Income Tax 53.50 46.00 144.00 287.00 479.00 (b) Tax of earlier Years 0.00 9.31 0.00 9.31 0.00 9.31 2.22 (c) Defered Tax Asst(+)/Liability(-) for the Period (6.34) (4.47) (8.70) (11.87) (13.22 11. Net Profit / (Loss) from ordinary activities 87.39 105.39 246.91 535.57 849.0 12. Extraordinary items. 0.00 0.00 0.00 0.00 0.00 0.00 13. Net Profit / (Loss) for the period (11 ± 12) 87.39 105.39 246.91 535.57 849.0 14. Paid-up equity share capital 442.23 442.24 442.24 442.24 442.24		-					
(a) Provision for Income Tax 53.50 46.00 144.00 287.00 479.0 (b) Tax of earlier Years 0.00 9.31 0.00 9.31 0.00 9.31 2.2 (c) Defered Tax Asst(+)/Liability(-) for the Period (6.34) (4.47) (8.70) (11.87) (13.22) 11. Net Profit / (Loss) from ordinary activities 87.39 105.39 246.91 535.57 849.0 12. Extraordinary items. 0.00 0.00 0.00 0.00 0.00 0.00 13. Net Profit / (Loss) for the period (11 ± 12) 87.39 105.39 246.91 535.57 849.0 14. Paid-up equity share capital 442.23 442.24 442.23 442.24 442.24 442.24 442.24 442.24 442.24 442.24 442.24 19.2	10.		47.16	50.84	135.30	284.44	468.05
Image: constraint of constr			53.50	46.00	144.00	287.00	479.00
11.Net Profit / (Loss) from ordinary activities after tax (9 ± 10) 87.39 after tax (9 ± 10) 105.39 after tax (9 ± 10) 246.91 after tax (9 ± 10) 889.0 after tax (9 ± 10) 12.Extraordinary items.0.000.000.000.000.0013.Net Profit / (Loss) for the period (11 ± 12) 87.39105.39246.91535.57849.014.Paid-up equity share capital (Face Value ` 10/-)442.23442.23442.23442.23442.23442.23442.2315.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year4124.953589.384124.953589.3816.Earnings per share (before extraordinary items) (not annualised): (a) Basic (not annualised): (a) Basic1.982.385.5812.1119.216.Earnings per share (after extraordinary items) (not annualised): (a) Basic1.982.385.5812.1119.2(b) Diluted1.982.385.5812.1119.2(b) Diluted1.982.385.5812.1119.2(a) Basic (b) Diluted1.982.385.5812.1119.2(b) Diluted1.982.385.5812.1119.2(b) Diluted1.982.385.5812.1119.2(b) Diluted1.982.385.5812.1119.2(c) Diluted1.982.385.5812.1119.2(c) Diluted1.982.385.58 </td <td></td> <td>(b) Tax of earlier Years</td> <td>0.00</td> <td>9.31</td> <td>0.00</td> <td>9.31</td> <td>2.27</td>		(b) Tax of earlier Years	0.00	9.31	0.00	9.31	2.27
after tax (9 ± 10) <th< td=""><td></td><td>(c) Defered Tax Asst(+)/Liability(-) for the Period</td><td>(6.34)</td><td>(4.47)</td><td>(8.70)</td><td>(11.87)</td><td>(13.22)</td></th<>		(c) Defered Tax Asst(+)/Liability(-) for the Period	(6.34)	(4.47)	(8.70)	(11.87)	(13.22)
12. Extraordinary items. 0.00 0.00 0.00 0.00 0.00 13. Net Profit / (Loss) for the period (11 ± 12) 87.39 105.39 246.91 535.57 849.0 14. Paid-up equity share capital (Face Value ` 10/-) 442.23 442.24 442.23 442.23 442.23 442.23 442.23 442.23 442.24 442.23 442.24 442.23 442.24 442.24 442.45 442.45 442.45 442.45 442.45 442.45 442.45 442.45 442.45 442.45 442.45		-	87.39	105.39	246.91	535.57	849.09
13. Net Profit / (Loss) for the period (11 ± 12) 87.39 105.39 246.91 535.57 849.0 14. Paid-up equity share capital (Face Value ` 10/-) 442.23 442.24 442.24 442.24 442.24 442.24 442.44 442.44 442.44 442.44 442.44 442.44 442.44 442.44 442.44 442.44 442.44 442.44 442.44 442.44 442.44 <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>			0.00	0.00	0.00	0.00	0.00
14.Paid-up equity share capital (Face Value ` 10/-)442.23<							849.09
15.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16 i.4124.953589.384124.953589.3816 i.Earnings per share (before extraordinary items) (not annualised): 		Paid-up equity share capital					442.23
16 i. Earnings per share (before extraordinary items) (not annualised): 1.98 2.38 5.58 12.11 19.2 (a) Basic 1.98 2.38 5.58 12.11 19.2 (b) Diluted 1.98 2.38 5.58 12.11 19.2 16 ii. Earnings per share (after extraordinary items) (not annualised): 1.98 2.38 5.58 12.11 19.2 (a) Basic 1.98 2.38 5.58 12.11 19.2 (b) Diluted 1.98 2.38 5.58 12.11 19.2 (b) Diluted 1.98 2.38 5.58 12.11 19.2	15.	Reserve excluding Revaluation Reserves as	4124.95		3589.38	4124.95	3589.38
(b) Diluted 1.98 2.38 5.58 12.11 19.2 16 ii. Earnings per share (after extraordinary items) (not annualised): 1.98 2.38 5.58 12.11 19.2 (a) Basic 1.98 2.38 5.58 12.11 19.2 (b) Diluted 1.98 2.38 5.58 12.11 19.2	16 i.	Earnings per share (before extraordinary					
(b) Diluted 1.98 2.38 5.58 12.11 19.2 16 ii. Earnings per share (after extraordinary items) (not annualised): 1.98 2.38 5.58 12.11 19.2 (a) Basic 1.98 2.38 5.58 12.11 19.2 (b) Diluted 1.98 2.38 5.58 12.11 19.2			1.98	2.38	5.58	12.11	19.20
I 6 ii.Earnings per share (after extraordinary items) (not annualised): (a) Basic1.982.385.5812.1119.2(b) Diluted1.982.385.5812.1119.2			1.98	2.38	5.58	12.11	19.20
(a) Basic1.982.385.5812.1119.2(b) Diluted1.982.385.5812.1119.2	16 ii.	Earnings per share (after extraordinary					
(b) Diluted 1.98 2.38 5.58 12.11 19.2			1.98	2.38	5.58	12.11	19.20
							19.20
	Note						

 The above financial results were reviewed by the Audit Committee and were approved and taken on record by the Board of Directors at its meeting held on 27/05/2017 at Mumbai.

 As the Company's business activities fall within a single Primary business segment viz. "Manmade Fibre", the disclosure requirement of AS-17 "Segment Reporting" are not applicable.

3) The company has during the year incurred various expenses of Rs.48,76,069/- related to medical treatment of Director Mr. Sanjeev Rungta out of which he has refunded Rs.13,61,713/- and net payment of Rs.35,14,356/- being hospitalization expenses has been claimed and paid as Managerial Remuneration. The Company is seeking approval from members in the ensuing General Meeting as the amount exceeds the limit of 3% by Rs.10,56,441/- as prescribed u/sec.197 and as approved by the Members in last General Meeting held on 29/09/2016.

4) Board has recommended Dividend of 20% for the Financial Year 2016-17.

5) The figures for the Quarter ended 31/03/2017 are balance figures between full year's audited figures and published year to date figures upto 3rd Quarter, 31/12/2016.

Place : Mumbai

Date : 27.05.2017

ZENITH FIBRES LIMITED

205, Marol Bhavan, 2nd Floor, Marol Co-Op. Indl. Estate Ltd., M.V. Road, J.B. Nagar Post, Andheri (E), Mumbai-400 059. Telefax : 022-28599429, Tel. : 022-28599428, E-Mail : mumbai@zenithfibres.com, CIN : L17120MH1989PLC054580

Statement of Assets & Liabilities as on 31st March 2017.

				(`Lacs)
		Particulars	As at	As at
			31/03/2017	31/03/2016
	EQU (1)	ITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus	442.23 4124.95	442.23 3589.38
	(2)	 Non-current Liabilities (a) Long term Borrowings (b) Deferred tax liabilities (Net) (c) Long term provisions 	0.00 26.42 51.31	15.81 38.30 35.19
	(3)	 Current Liabilities (a) Trade payable (b) Other current liabilities (c) Short-term provisions 	118.55 125.90 23.76 4913.12	87.34 132.20 247.09 4587.54
П	ASS	ETS		
	(1)	 Non-current assets (a) Fixed Assets (i) Tangible assets (ii) Intangible (b) Non-current Investments (c) Long term Loans and advances 	463.62 4.34 1717.15 46.93	
	(2)	 Current Assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and advances 	401.60 550.38 1317.08 412.02 4913.12	455.90 386.80 2763.27 291.81 4587.54

Place : Mumbai Date : 27.05.2017