

FIBERWEB (INDIA) LIMITED

Air port Road, Kadaiya, Nani Daman, Daman (U.T.) - 396210.

CIN NO. : L25209DD1985PLC004694

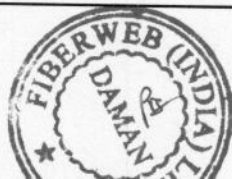
PART I

(Rs. in Lakhs)

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/06/2016

Particulars	Quarter Ended		Year Ended	
	30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
(Refer Notes Below)				
1 Income from operations				
(a) Net sales/income from operations (Net of excise duty)	1299.59	1790.97	1213.64	6174.51
(b) Other operating income	14.27	(2.77)	6.81	20.42
Total income from operations (net)	1,313.86	1,788.20	1,220.45	6,194.93
2 Expenses				
(a) Cost of materials consumed	685.08	766.90	748.12	3439.84
(b) Purchases of stock-in-trade				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(135.09)	85.48	15.68	39.31
(d) Employee benefits expense	101.38	77.53	108.45	417.17
(e) Depreciation and amortisation expense	81.47	10.20	112.12	321.47
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	348.88	501.22	259.51	1515.82
Total expenses	1,081.72	1,441.33	1,241.88	5,733.61
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	232.14	346.87	(21.43)	461.32
4 Other income	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	232.14	346.87	(21.43)	461.32
6 Finance costs	0.59	1.11	1.10	4.20
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	231.55	345.76	(22.53)	457.12
8 Exceptional items	-	(6.28)	-	253.29
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	231.55	339.48	(22.53)	710.41
10 Tax expense	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+ 10)	231.55	339.48	(22.53)	710.41
12 Extraordinary items (net of tax expense ₹ Lakhs)	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	231.55	339.48	(22.53)	710.41
14 Share of profit / (loss) of associates*				
15 Minority interest *				
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 * 15) *	231.55	339.48	(22.53)	710.41
17 Paid-up equity share capital Equit Shares of Rs. 10/- each fully paid (Face Value of the Share shall be indicated)	1259.00	1259.00	1099.30	1259.58
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(7,264.97)
19.i Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised-on weighted average):				
(a) Basic	1.84	2.70	(0.20)	6.34
(b) Diluted	1.84	2.70	(0.20)	6.34
19.ii Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised-on weighted average):				
(a) Basic	1.84	2.70	(0.20)	6.34
(b) Diluted	1.84	2.70	(0.20)	6.34

See accompanying note to the financial results



FIBERWEB (INDIA) LIMITED

Air port Road, Kadaiya, Nani Daman, Daman (U.T.) - 396210.

CIN NO. : L25209DD1985PLC004694

PART II

Select Information for the Quarter and Year Ended 30/06/2016

	Particulars	Quarter Ended		Year Ended	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	5,603,971	5,603,971	6,478,919	5,603,971
	- Percentage of shareholding	44.49%	44.490%	58.936%	44.49%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)				
	b) Non - encumbered				
	- Number of shares	6,991,884	6,991,884	4,514,174	6,991,884
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	55.51%	55.510%	41.064%	55.51%

	Particulars	3 months ended (30/06/2016)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	4
	Disposed of during the quarter	4
	Remaining unresolved at the end of the quarter	0

- 1 The above statement of standalone Unaudited Financial result was reviewed by the Audit committee and taken on record at the Board Meeting held on 04.08.2016
- 2 The company operates in a single segment namely "Polymer Processing". Hence segment wise reporting as defined in Accounting Standards 17 is not applicable.
- 3 There is no material change in accounting policies adopted during the period ending 30/06/2016 as compared to those followed in the annual financial statement for the year ended 31/03/2016.
- 4 The company has settled all creditors and now has no debts.
- 5 No provision for income tax liability has been made in the terms of BIFR order dt 20/10/2015 under which vide clause 13.2.c, the company is exempted from the applicability of minimum alternate tax (MAT) u/s 115 J of income tax act 1961
- 6 The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
- 7 Information on Investor complaints in pursuant to clause 41 of the listing agreement for the quarter ended 30th June'2016 : beginning : NIL , received : 4, disposed : 4 and pending : NIL.

For FIBERWEB (INDIA) LIMITED

Pravin V Sheth

Pravin V Sheth
(Chairman & Managing Director)
DATE: 04.08.2016
PLACE : DAMAN



FIBERWEB (INDIA) LIMITED

Air port Road, Kadaiya, Nani Daman, Daman (U.T.) - 396210.

CIN NO. : L25209DD1985PLC004694

Standalone Statement of Assets and Liabilities

Particulars	As at (current period end) (30/06/2016)	As at (year ended) (31/03/2016)
	₹	₹
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	125,958,550	125,958,550
(b) Reserves and surplus	472,179,411	(572,720,284)
Sub-total - Shareholders' funds	598,137,961	(446,761,734)
2 Share application money pending allotment	-	-
3 Minority interest *		
4 Non-current liabilities		
(a) Long-term borrowings	-	1,033,851,728
(c) Other long-term liabilities	-	-
	-	1,033,851,728
5 Current liabilities		
(a) Short-term borrowings	4,571,729	1,111,700
(b) Trade payables	20,690,307	24,191,383
(c) Other current liabilities	10,582,227	1,034,996
(d) Short-term provisions	4,367,409	4,424,876
Sub-total - Current liabilities	40,211,672	30,762,955
TOTAL - EQUITY AND LIABILITIES	638,349,633	617,852,949
B ASSETS		
1 Non-current assets		
(a) Fixed assets	404,900,173	408,790,701
(b) Goodwill on consolidation *		
(c) Non-current investments	10,700	10,700
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	16,047,867	15,926,489
(f) Other non-current assets		
Sub-total - Non-current assets	420,958,740	424,727,890
2 Current assets		
(a) Current investments		
(b) Inventories	115,390,691	75,025,122
(c) Trade receivables	58,072,333	52,519,962
(d) Cash and cash equivalents	40,566,400	64,165,359
(e) Short-term loans and advances	3,361,470	1,414,616
(f) Other current assets	-	-
Sub-total - Current assets	217,390,894	193,125,059
TOTAL-ASSETS	638,349,633	617,852,949





LIMITED REVIEW REPORT

The Board of Directors
Fiberweb (India) Limited
Airport Road, Kadaiya,
Nani Daman,
Daman (U.T.) 396 210.

We have reviewed the accompanying statement of unaudited financial results of **Fiberweb (India) Limited** for the period ended 30/06/2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **A. V. JOBANPUTRA & Co.**
Chartered Accountants
Firm Registration No. 104314W

Place: Mumbai
Date: 04/08/2016



A. V. Jobanputra

A. V. Jobanputra
Proprietor
M. No. 016352