

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.12.2018

S. No.	Particulars	3 Months ended	Preceding 3 months ended	Preceding 3 months ended	Nine Months ended		Previous year ended
		31.12.2018	30.9.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
I	Revenue From Operations	173.11	147.13	153.62	465.63	525.97	606.43
II	Other income	(0.05)	0.00	(0.03)	0.02	0.20	0.66
III	Total Income (I+II)	173.06	147.13	153.59	465.65	526.17	607.09
IV	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of Stock-in-Trade	78.62	120.63	74.49	287.03	279.70	292.68
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(8.19)	(52.68)	0.00	(59.98)	(16.82)	(9.20)
	(d) Employee benefits expense	34.77	26.82	36.74	85.48	108.48	143.57
	(e) Finance costs	1.98	1.82	23.00	21.14	70.92	95.37
	(f) Depreciation and amortization expense	3.31	3.54	3.72	10.31	11.23	14.83
	(g) Other expenses	48.04	46.66	35.90	121.28	158.64	196.44
	Total expenses (IV)	158.52	146.79	173.85	465.25	612.15	733.69
V	Profit/(loss) before exceptional items and tax (III- IV)	14.54	0.34	(20.26)	0.40	(85.98)	(126.60)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	14.54	0.34	(20.26)	0.40	(85.98)	(126.60)
VIII	Tax expense						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.01	0.06	0.29	0.06	0.84	0.51
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	14.52	0.29	(20.55)	0.34	(86.82)	(127.11)
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	14.52	0.29	(20.55)	0.34	(86.82)	(127.11)
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	14.52	0.29	(20.55)	0.34	(86.82)	(127.11)
XVI	Paid up Equity Share Capital (Face value of Rs. 10 each)	739.39	739.39	739.39	739.39	739.39	739.39
XVII	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.02	0.00	(0.03)	0.00	(0.12)	(0.17)
	(2) Diluted	0.02	0.00	(0.03)	0.00	(0.12)	(0.17)
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic						
	(2) Diluted						
XX	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	0.02	0.00	(0.03)	0.00	(0.12)	(0.17)
	(2) Diluted	0.02	0.00	(0.03)	0.00	(0.12)	(0.17)

Notes:

- 1 The above results have been prepared in accordance with Indian Accounting Standards (IND AS). The above results have been reviewed by Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 12.02.2019 and have been subjected to limited review by the statutory auditor of the Company. The IND AS compliant corresponding figures for the quarter ended on 31st December 2018 have been subjected to limited review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

Place: New Delhi
Date: 12/02/2019



Mandeeep Singh Wadhwa
Mandeeep Singh Wadhwa
Managing Director