

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DEC, 2017**

S. No.	Particulars	Quarter ended on			Year to date figures for the period ended on		Previous year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations	153.63	298.19	323.35	525.97	1090.83	1301.06
II	Other Income	(0.03)	(0.06)	0.47	0.20	0.48	7.56
III	<b>Total Income (I+II)</b>	<b>153.60</b>	<b>298.14</b>	<b>323.81</b>	<b>526.17</b>	<b>1091.31</b>	<b>1308.63</b>
IV	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of Stock-in-Trade	74.49	186.89	224.70	279.70	561.05	696.10
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(0.00)	(37.10)	3.01	(16.82)	134.67	89.63
	(d) Employee benefits expense	36.74	39.48	37.27	108.48	117.97	154.04
	(e) Finance costs	23.00	55.88	26.18	70.92	117.42	143.18
	(f) Depreciation and amortization expense	3.72	6.11	3.89	11.23	16.34	20.14
	(g) Other expenses	35.89	55.24	67.50	158.64	175.58	243.54
	<b>Total expenses (IV)</b>	<b>173.84</b>	<b>308.49</b>	<b>362.65</b>	<b>612.16</b>	<b>1123.03</b>	<b>1346.83</b>
V	Profit/(loss) before exceptional items and tax (I-IV)	(20.24)	(10.36)	(38.74)	(85.98)	(31.72)	(38.00)
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>(20.24)</b>	<b>(10.36)</b>	<b>(38.74)</b>	<b>(85.98)</b>	<b>(31.72)</b>	<b>(38.00)</b>
VIII	Tax expense:						
	(1) Current tax	0.00	(2.49)	(1.75)	0.00	0.00	0.00
	(2) Deferred tax	0.29	0.15	(4.94)	0.84	(4.71)	(0.29)
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(20.63)</b>	<b>(8.01)</b>	<b>(32.06)</b>	<b>(86.82)</b>	<b>(27.01)</b>	<b>(37.71)</b>
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	<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>(20.63)</b>	<b>(8.01)</b>	<b>(32.06)</b>	<b>(86.82)</b>	<b>(27.01)</b>	<b>(37.71)</b>
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)						
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	(0.28)	(0.11)	(0.43)	(1.17)	(0.37)	(0.51)
	(2) Diluted	(0.28)	(0.11)	(0.43)	(1.17)	(0.37)	(0.51)
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XX	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	(0.28)	(0.11)	(0.43)	(1.17)	(0.37)	(0.51)
	(2) Diluted	(0.28)	(0.11)	(0.43)	(1.17)	(0.37)	(0.51)

**Notes :**

- The above results have been prepared in accordance with Indian Accounting Standards (IND AS), the provisions of Companies Act, 2013 as applicable guidelines issued by Securities and Exchange Board of India (SEBI). Consequently the results for the quarter ended 30th September 2016 have been restated to comply with IND AS to make them comparable.
- The format for unaudited financial results as prescribed in SEBI circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirement of SEBI's circular date 5th July, 2016 IND AS and schedule III to the Companies Act, 2013 which are applicable to companies that are required to comply with 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 13.02.2018 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, 2017 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.
- Figures for the previous accounting period have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.

Place: Noida  
Date: 13.02.2018



*Mandeep Singh Wadhwa*  
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Managing Director