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| --- | --- | --- | --- | --- | --- |
| **Statement of Un-Audited Standalone Financial Results For The Quarter Ended 30th June, 2018**  Amount (in Rs.) | | | | | |
| Sl.  No. | Particulars | Three months ended | Preceding three months ended | Corresponding three months ended in the previous year | Previous Financial Year ended |
| 30.06.2018 | 31.03.2018 | 30.06.2017 | 31.03.2018 |
| Unaudited | Audited | Unaudited | Audited |
| I.  II.  III  IV V VI  VII  VIII  IX X XI XII | INCOME  Revenue from Operations Other Income  Total Income  EXPENSES   1. Cost of materials/services consumed 2. Purchases of stock-in-trade 3. Change in inventories of finished goods, work-in progress and stock-in trade 4. GST / Excise Duty & Service Tax recovered (refer Note 3) 5. Employee benefits expenses 6. Finance costs 7. Depreciation and Amortisation expenses 8. Other expenses   i) Bad debts, advances & Miscellaneous balances written off (net)  Total Expenses  Profit / (loss) before exceptional items and tax (I-II)  Exceptional item  Profit / (Loss) before tax (III-IV) Tax expense  Current Tax  MAT credit Entitlement Deferred Tax  Profit / (Loss) after tax for the period from continuing operations (V - VI)  Other Comprehensive Income   1. Items that will not be reclassified to profit or loss 2. Items that will be reclassified to profit or loss;   Other comprehensive income for the period after tax (VIII)  Total comprehensive income for the period (VII + VIII)  Paid-up Equity Share Capital (Face value of Re.10/- each) Reserves  Earnings per Share (face value of Re 1/- each) -   1. Before Exceptional items - Basic    * Diluted 2. After Exceptional items - Basic    * Diluted | -  - | - 546,768.00 | - 149,957.00 | 3,012,416.00  784,527.00 |
| -  -  -  -  - 238,500.00  14,907.00  159,505.00  113,548.00  -  526,460.00  (526,460.00)  -  (526,460.00)  -  -  -  (526,460.00)  -  -  -  (526,460.00)  23,000,000.00  7,348,365.00  (0.23)  (0.23)  (0.23)  (0.23) | 546,768.00  -  -  -  - 238,500.00  15,252.00  242,509.00  257,208.00  753,469.00  (206,701.00)  -  (206,701.00)  -  - 2,082.00  (208,783.00)  -  -  -  (208,783.00)  23,000,000.00  7,874,825.00  (0.09)  (0.09)  (0.09)  (0.09) | 149,957.00  -  -  -  - 205,500.00  20,436.00  - 24,162.00  250,098.00  (100,141.00)  -  (100,141.00)  -  -  -  (100,141.00)  -  -  -  (100,141.00)  10,000,000.00  18,661,819.00  (0.10)  (0.10)  (0.10)  (0.10) | 3,796,943.00  - 2,923,572.00  -  - 871,167.00  71,467.00  242,509.00  15,582,668.00  19,691,383.00  (15,894,440.00)  -  (15,894,440.00)  -  - 2,082.00  (15,896,522.00)  -  -  -  (15,896,522.00)  23,000,000.00  7,874,825.00  (6.91)  (6.91)  (6.91)  (6.91) |

Notes :

1. The above Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2018 have been reviewed

, recommended and were approved by the Board of Directors at their meeting held on 14th August, 2018. The Statutory Auditors of the Company have carried out a Limited Review of aforesaid results.

1. The figures of the previous periods have been regrouped/ rearranged wherever considered necessary.
2. No Investor Complaint were pending at the end of the quarter

**By order of the Board**

**Sahil Minhaj Khan**

**Place :** New Delhi **Managing Director**

**Date :** 14th August, 2018 **DIN: 06624897**