|  |
| --- |
| **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.IIIIV V VIVIIVIIIIX X XI XII | INCOMERevenue from Operations Other IncomeTotal IncomeEXPENSES1. 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 ExpensesProfit / (loss) before exceptional items and tax (I-II)Exceptional itemProfit / (Loss) before tax (III-IV) Tax expenseCurrent TaxMAT credit Entitlement Deferred TaxProfit / (Loss) after tax for the period from continuing operations (V - VI)Other Comprehensive Income1. 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) ReservesEarnings 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 | 3,012,416.00784,527.00 |
| ----- 238,500.0014,907.00159,505.00113,548.00-526,460.00(526,460.00)-(526,460.00)---(526,460.00)---(526,460.00)23,000,000.007,348,365.00(0.23)(0.23)(0.23)(0.23) | 546,768.00---- 238,500.0015,252.00242,509.00257,208.00753,469.00(206,701.00)-(206,701.00)-- 2,082.00(208,783.00)---(208,783.00)23,000,000.007,874,825.00(0.09)(0.09)(0.09)(0.09) | 149,957.00---- 205,500.0020,436.00- 24,162.00250,098.00(100,141.00)-(100,141.00)---(100,141.00)---(100,141.00)10,000,000.0018,661,819.00(0.10)(0.10)(0.10)(0.10) | 3,796,943.00- 2,923,572.00-- 871,167.0071,467.00242,509.0015,582,668.0019,691,383.00(15,894,440.00)-(15,894,440.00)-- 2,082.00(15,896,522.00)---(15,896,522.00)23,000,000.007,874,825.00(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**