



INDEPENDENT AUDIT LIMITED REVIEW REPORT

THE BOARD OF DIRECTORS MAGNUM LIMITED

We have reviewed the accompanying Statements of financial results of **MAGNUM LIMITED** (“the Company”) for the quarter ended 30th June, 2017 (“the Statement”) being submitted by the company pursuant to requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, read with circular number CIR/CFD/FAC/62/2016 dated July 05, 2016. These statements are 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 Engagements (SRE) 2410, ‘*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*’, 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 inquire of company personnel and an analytical procedure applied to financial data and thus provides less assurance than 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 statements of unaudited financial results prepared in accordance with applicable accounting standards specific in section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of



PRAKASH PATWARI & CO.
CHARTERED ACCOUNTANTS

9/12, Lal Bazar Street, Mercantile Building
Block - B, 3rd Floor, Kolkata- 700 001

Phone : 033 - 4004-1654, Mob : 9874816111, E-mail : prak_patwari@yahoo.com, Web : www.prakpatwari.com

SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular Number CIR/CFD/FAC/62/2016 dated July 05, 2016 of the SEBI including the manner in which it is disclosed, or that any materials misstatement.

Place: Kolkata

Date: 12/08/2017

For **Prakash Patwari & Co.**
Chartered Accountants



Prakash Patwari
Partner
M. No.: 060583

MAGNUM LIMITED

Regd. Offc.: 502, Kiran Appartments, Asha Kiran Flats, Vejalpur, Ahmedabad - 380015

E-Mail: magnum_ahd@yahoo.co.in

CIN: L74140GJ1992PLC016891

STATEMENT OF STANDALONE ASSETS & LIABILITIES as on June 30, 2017

(All Amount in Rupees Lakhs)

PARTICULARS	30.06.17	31.03.17
	Unaudited	Audited
I. EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	635.00	635.00
Reserves and Surplus	(445.10)	(443.48)
Share Application Money Pending Allotment	-	-
Non Current Liabilities		
Long Term borrowings	60.74	60.74
Deferred tax liabilities (Net)	10.54	10.54
Other Long Term Liabilities	-	-
Long Term Provisions	-	-
Current Liabilities		
Short Term Borrowings	-	-
Trade Payables	-	-
Other current liabilities	14.83	10.92
Short-term provisions	-	-
Total	276.01	273.73
II. ASSETS		
Non Current Assets		
Fixed assets		
i) Tangible Assets	0.12	0.12
ii) Intangible Assets	-	-
iii) Capital Work in Progress	-	-
iv) Intangible Assets under development	-	-
Non Current Investment	-	14.00
Deferred tax Asset (Net)	-	-
Long Term Loans & Advances	253.18	232.13
Other Non Current Assets	0.02	0.02
Current assets		
Current Investments	-	-
Inventories	-	-
Trade Recievable	18.83	18.83
Cash and cash equivalents	1.21	8.63
Short-term loans and advances	-	-
Other Current Assets	2.66	-
Total	276.01	273.73

Notes:

- 1) The above results were reviewed by the Audit Committee and have been approved by the Board of Directors at their Meeting held on 12.08.2017
- 2) The Company's Business activity falls within single Geographical and Single Business Segment, therefore segment information is not required to be disclosed under Accounting Standard (AS) - 17, "Segment Reporting" issued by the Institute of Chartered Accountants of India (ICAI).
- 3) The Figures for the quarter ended 30.06.2017 are the balancing figures between the Audited Figures in respect of full Financial Year and Unaudited years to date figures upto previous quarter.
- 4) Previous Period's / Year's figures are regrouped, reclassified wherever necessary.

Place: Kolkata

Date: 12-08-2017



For Magnum Limited

Director

MAGNUM LIMITED

Regd. Offc.: 502, Kiran Apartments, Asha Kiran Flats, Vejalpur, Ahmedabad - 380015

E-Mail: magnum_ahd@yahoo.co.in

CIN: L74140GJ1992PLC016891

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE, 2017

(All Amount in Rupees Lakhs)

Particulars	Quarter Ended			Year Ended
	30.06.17	31.03.17	31.12.16	31.03.17
Statement of Financial Statements	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
Net Sales / Income from Operations (Net of Excise Duty)	-	-	-	-
Other Operating Income	-	-	-	-
Total Income from operations (net)	-	-	-	-
2 Expenses				
Cost of Material Consumed	-	-	-	-
Purchase of Stock In Trade	-	-	-	-
Changes in Inventory of Finished Goods, Stock in Trade and Work In Progress	-	-	-	-
Employee benefits expense	-	-	-	-
Depreciation and Amortisation expense	-	0.06	-	0.06
Other Expenses	1.62	3.21	1.48	7.67
Total Expenses	1.62	3.27	1.48	7.73
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(1.62)	(3.27)	(1.48)	(7.73)
4 Other Income	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	(1.62)	(3.27)	(1.48)	(7.73)
6 Finance Costs	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	(1.62)	(3.27)	(1.48)	(7.73)
8 Exceptional Items	-	-	-	-
9 Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(1.62)	(3.27)	(1.48)	(7.73)
10 Tax Expense	-	-	-	-
11 Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(1.62)	(3.27)	(1.48)	(7.73)
12 Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-
13 Net Profit / (Loss) for the period (11 ± 12)	(1.62)	(3.27)	(1.48)	(7.73)
14 Paid-up Equity Share Capital (Face Value Rs. 10/- each)	635.00	635.00	635.00	635.00
15 Reserves Excluding Revaluation Reserves	-	-	-	-
16 Earning Per Share (EPS) in Rs.				
(a) Basic	(0.00)	(0.01)	(0.00)	(0.01)
(b) Diluted	(0.00)	(0.01)	(0.00)	(0.01)

Place : Kolkata
Date : 12/08/2017

