

14<sup>th</sup> September, 2017

To,
The Manager,
Bombay Stock Exchange Limited,
1st Floor, P. J. Tower,
Dalal Street,
Mumbai – 400 001

Dear Sir,

## SUBJECT: <u>SUBMISSION OF UNAUDITED RESULTS AS PER LISTING AGREEMENT FOR QUARTER ENDED</u> ON 30<sup>th</sup> June, 2017

Sr. No.	REGULATION	DESCRIPTION	
1	Regulation-33	Unaudited Results for the Quarter ended 30 <sup>th</sup> June 2017	

Kindly Acknowledge receipt.

Thanking you, Yours faithfully,

FOR, SUVIDHA INFRAESTATE CORPORATION LIMITED

KISHORE K. GOSWAMI MANAGING DIRECTOR

DIN: 00289644



# SUVIDHA INFRAESTATE CORPORATION LIMITED A-305. 306, KRISHNA COMPLEX, OPP. DEV BUSINESS PARK, BODAKDEV, AHMEDABAD-380015

300AKDEV, AHMEDABAD-38001 CIN: L70102GJ1992PLC016978

SUVIDHA INFRAESTATE
CORPORATION LIMITED
CIN NO.: 17010263199291C016978

THE QUARTER AND YEAR ENDED JUNE 30,2017

(Rs. In Lacs)

	FOR THE QUARTER		
Particulars	ENDED ON		
T articulars	30.06.2017	30.06.2016	
	Unaudited	Unaudited	
1. Income from Operations	0.00	0.0	
2. Other Income	0.00	0.0	
3. Total Revenue(1+2)	0.00	0.0	
4. Expenses:			
Cost of raw materials consumed	0.00	0.0	
Purchase of stock in trade	0.00	0.00	
change in inventories of finished goods WIP and stock in Trade	0.00	0.00	
Employees benefits expnses	2.27	1.9	
Finance Costs	0.01	0.03	
Depreciation and amortisation expenses	0.15	0.15	
Other expenditure	2.95	5.55	
Excise Duty on Sales	0.00	0.00	
Total Expenses	5.38	7.64	
5. profit before exceptional and extraordinary items and tax (3-4)	(5.38)	(7.64)	
6. Exceptional Items	0.00	0.00	
7. Profit Before extraordinary items and tax (5-6)	(5.38)	(7.64)	
8. Extraordinary Items	0.00	0.00	
9. Profit before tax (7-8)	(5.38)	(7.64)	
10.Tax expense: (a+b+c)	(1.66)	(2.36)	
(a) current Tax	0.00	0.00	
(b) Deffered Tax	(1.66)	(2.36)	
(c )MAT Credit Entitlement	0.00	0.00	
11. Profit for the period from Continuing Operations (9-10)	(3.72)	(5.28)	
12. Profit from discontinuing Operations	0.00	0.00	
13. Tax expense of discontinuing operations	0.00	0.00	
14. Profit from Discontinuing Operations (after tax) (12-13)	0.00	0.00	
15. Profit for the period (11+14)	(3.72)	(5.28)	
16. Share of profit Associates	0.00	0.00	
Minority interest	0.00	0.00	
17. Profit for the period (15+16)	(3.72)	(5.28)	
18. Other comprehensive Income (Net of Tax)	0.00	0.00	
19. Total Comprehensive Income (After Tax) (17+18)	(3.72)	(5.28)	
20. Paid up Equity Share Capital (each share of Rs.10)	839.41	839.41	
Reserves excluding Revaluation Reserve		000.41	
21. Earnings per equity share:	- 4	*	
(1) Basic	(0.04)	(0.06)	
(2)Diluted	(0.04)	(0.06)	

Dove results were approved by the audit committee in the meeting held on 14.09.2017

SUVIDHA INFRAESTATE

CORPORATION LIMITED

CIN No.: L70102GJ1992PLC016978

3. The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. With effect from April 1,2017, the company has first time adopted Ind AS with transition date of April 1,2016.

4. The Statutory Auditor of the company have carried out a "Limited review" of the above results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations 2015. The IND AS compliant corresponding figures of the previous year have not been subjected to review. However, the Company's management has excercised necessary due diligence to ensure that such financial results proved a true and fair view.

5. In line with Ind As-108 operating segments and basis of the review of operations being done by the senior management, the operations of the group fall under real estate business which is considered to be the only reportable segment by the management.

6. The reconciliation of net profit reported in accordance with Indian GAAP to Total Comprehensive Income in accordance with Ind AS is given below:

(Rs. In Lacs)

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Particulars	Quarter ended June 30,2016	
Net profit reported before implementing Ind AS	(5.28)	
Impact due to adoption of Ind AS	-	
Profit as per Ind AS	(5.28)	

7. Figures of the previous years have been regrouped/rearranged wherever considered necessary.

Place: Ahmedabad Date: 14.09.2017 By the order of the board

For Suvidha Infraestate Corp

K.K. Goswami

( Managing Director)

(DIN:00289644)

#### PURNESH R. MEHTA & CO. CHARTERED ACCOUNTANTS

B - 705, 7TH FLOOR, NIRMAN COMPLEX, OPP: HAVMOR RESTAURANT, NAVRANGPURA,AHMEDABAD-380 009. PHONE: 26563949 26569093 E-mail: imparikh@yahoo.com

### INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

#### TO THE BOARD OF DIRECTORS OF SUVIDHA INFRAESTATE CORPORATION LIMITED

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of SUVIDHA INFRAESTATE CORPORATION LIMITED ("the Company") for the quarter ended 1. 30<sup>th</sup> June, 2017. This Statement being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. Attention is drawn to the fact that the figures for the corresponding quarter ended 30<sup>th</sup> June, 2016 including the reconciliation of net profit for the quarter under Ins-AS of the corresponding quarter with net profit for the quarter reported under previous GAAP as reported in these financial results have been approved by the company's board of directors but have not been subjected to review.
- We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to review Financial Statements issued by the Institute of Chartered Accountants of 2. India. This standards 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 inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards (Ind-AS) as prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR, PURNESH R. MEHTA & CO. CHARTERED ACCOUNTANTS FIRM REGISTERATION NO .:- 142830W

Place : Ahmedabad.

Date : 14/09/2017

**PURNESH MEHTA** PARTNER

MEMBERSHIP NO:-032812