

COVIDH TECHNOLOGIES LIMITED
CIN:L72200TG1993PLC015306

Regd. Off: Plot 450, Road 19, Jubilee Hills, Hyderabad, Telangana -500033

Statement of Standalone Unaudited Financial Results for the quarter and Nine months ended on December 31, 2015

(Rs. In Lakhs)

S.No.	Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date figures	Year to date figures for	Previous year
		(31/12/2015)	months ended	months ended	for current period	the previous year	ended
			30/09/2015	31/12/2014 in the	ended 31/12/2015	ended 31/12/2014	31/03/2015
		(Unaudited)			(Unaudited)		(Audited)
1	Income from Operations						
	Net Sales/Income from Operations (Net of excise duty)	1,284.90	621.89	385.56	2,345.00	867.38	1,087.44
	Other operating income	-	1.87	0.59	7.08	2.59	-
	Total Income from operations (net)	1,284.90	623.76	386.15	2,352.08	869.97	1,087.44
2	Expenses						
	(a) Cost of materials consumed	1,197.53	562.71	350.93	2,156.04	790.81	970.01
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Administration and Selling Expenses	36.53	27.42	25.18	82.71	54.92	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	8.88	8.88	2.04	26.68	6.26	50.35
	(f) Other Expenses	13.67	11.67	4.09	34.13	9.74	57.95
	Total Expenses	1,256.61	610.68	382.24	2,299.56	861.73	1,078.31
3	cost and exceptional items (1-2)	28.29	13.08	3.91	52.52	8.24	9.13
4	Other Income	-	-	-	-	-	-
5	and exceptional items (3±4)	28.29	13.08	3.91	52.52	8.24	9.13
6	Financial Costs	-	-	-	-	-	-
7	before exceptional items (5±6)	28.29	13.08	3.91	52.52	8.24	9.13
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	28.29	13.08	3.91	52.52	8.24	9.13
10	Tax Expenses	8.74	4.04	1.18	16.23	2.52	(2.13)
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	19.55	9.04	2.73	36.29	5.72	11.26
12	Extraordinary items (net of expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	19.55	9.04	2.73	36.29	5.72	11.26
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	profit/ (Loss) of associates (13±14±15)	19.55	9.04	2.73	36.29	5.72	11.26
17	Paid-up equity Share Capital (Equity Shares of Rs. 10/- each)	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00
18	previous accounting year	-	-	-	-	-	244.18
19.i	(of Rs.10/- each) (not annualised):						
	(a) Basic	0.18	0.09	0.03	0.34	0.05	0.11
	(b) Diluted	0.18	0.09	0.03	0.34	0.05	0.11
19.ii	(of Rs.10/- each) (not annualised):						
	(a) Basic	0.18	0.09	0.03	0.34	0.05	0.11
	(b) Diluted	0.18	0.09	0.03	0.34	0.05	0.11

Notes

1. The above unaudited financial results for the quarter and nine months period ended on December 31, 2015 have been reviewed and recommended by the Audit Committee in its meeting held on on February 13, 2016 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day

2. Previous year figures have been regrouped, wherever necessary, to confirm to the current year classification

3. The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not applicable to the Company.

Auditors of the Company.

5. EPS is calculated in accordance with AS-20 issued by ICAI.

6. The Company has opted to give standalone financial results

Place: Hyderabad
Date: 13.02.2016

For COVIDH TECHNOLOGIES LIMITED

A. Prabhakara Rao
A Prabhakara Rao
Managing Director
DIN: 02263908





M M REDDY & CO.,
Chartered Accountants

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LIMITED REVIEW REPORT


To
Board of Directors
Covidh Technologies Limited
Plot 450, Road 19,
Jubilee Hills, Hyderabad
Telangana

We have reviewed the accompanying statement of unaudited financial results of M/s Covidh Technologies Limited for the period ended December 31, 2015. This statement is 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 Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M M Reddy & Co
Chartered Accountants
FRN: 010371S


(M Madhusudana Reddy)
Partner

Membership No: 213077



Place of Signature: Hyderabad
Date: February 13, 2016