# UTTAM K GARG & CO.

CHARTERED ACCOUNTANTS

# LIMITED REVIEW REPORT

Reserv Report to. The Board of Directors - AUTUMN BUILDERS LIMITED

- 1. We have reviewed the accompanying Statement of Unsudited Financial Results of AUTUMN BUILDERS LIMITED ("the Company"), for the half-year coded September 30th, 2017 except for the disclosures regarding 'Public Shareholding' and Promoter and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Beard of Directors. Our responsibility is to issue a report on these thrancial results 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. his Standard requires that we plan and perform the review to obtain moderate assurant vas to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 1 Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards natified pursuant to Companies (Accounting Standard) Rules, 2006 and other recognized accounting practices and policies, has not disclosed the Information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For 1 form K. Grag & Co. (Chartered Accountants)

FRM: 325853E

Barun Hansal

(Parmer) M. Vo. 422924

### **AUTUMN BUILDERS LIMITED**

29A, Weston Street, 2nd Floor, Room No. B3, Kolkata - 700012. CIN:L14299WB2009PLC133130

Unaudited Financial Results for the half year and year ended on 30th September, 2017

Rupees (in Lacs) Corresponding 6 Year to date figures Previous SI 6 months months ended in for the current accounting year ended PARTICULARS ended the previous year year ended No (30/09/2016) (30/09/2017) (31/03/2017) (30/09/2017) (Unaudited) (Unaudited) (Audited) (Unaudited) 1 Income from Operations 44.38 84.28 140.95 180.85 (a) Net Sales/Income from Operations (b) Other Operating Income 84.28 140.95 180.85 Total Income from Operation (Net) 44.38 2 Expenditure 80.27 95.25 138.54 36.98 (a) Purchase of Stock in Trade 5.89 (b) Change in stock in trade (5.89)6.37 6.37 (c) Contractual Expenses 3.14 5.54 8.26 10.66 (d) Employees cost 0.42 3.42 2.68 (e) Depreciation and amortisation expenses 1.16 2.59 2.71 21.47 21.59 (f) Other Expenditure 179.84 43.87 83.05 140.66 Total Expenditure 3 Profit from operations before other Income, Interest & 1.23 0.29 1.01 exceptional items (1-2) 0.51 0.12 0.12 Other Income Profit before Interest & Exceptional items (3 +4) 0.51 1.23 0.41 1.13 0.28 0.16 0.59 0.47 Profit after Interest but before exceptional 0.23 1.07 (0.18)0.66 Exceptional items Profit(+)/Loss(-) from ordinary activities before tax (7-8) 0.23 1.07 (0.18)0.66 0.09 0.32 0.10 0.33 (0.27)0.34 0.13 0.74 11 Profit(+)/Loss(-) from ordinary activities after tax (9-10) (0.70)(0.70)12 Extraordinary items (net of tax expenses) 0.13 0.74 (0.97)(0.36)13 Net Profit (+)/Loss(-) for the period (11-12) 14 Paid-up Equity Share Capital (Face Value Rs.10/- each) 1,264.32 1,264.32 1,264.32 1,264.32 21.37 15 Reserves excluding Revaluation Reserves as per balance sheet of previous 21.15 21.97 20.55 accounting year 16 Earning per Share (EPS) in (Rs.) (0.008)(0.003)(a) Basic and diluted EPS (of Rs.10/- each) before Extraordinary items for the 0.001 0.006 peirod, for the year to date and for the previous year (not to be annualized) (b) Basic and diluted EPS (of Rs.10/- each) after Extraordinary items for the 0.006 (0.008)(0.003)period, for the year to date and for the previous year (not to be annulized) 17 Public Shareholding 8,532,950 8,533,150 8,533,150 8,433,150 -Number of Shares 66.70 Percentage of shareholding 67.49 67.49 67.49 Promoters and Promoter Group Shareholding a) Pledged/Encumbered -Number of shares -percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered 4,110,200 4,210,000 4,110,200 4,210,000 -Number of shares 32.51 33.30 -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total

#### NOTES TO ACCOUNTS:

share capital of the company)

1 The position to investor complaints for the half year ended September 30, 2017 is :

PARTICULARS	Half-yearly ended 30-Sep-17
INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the equarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter,	Nil

Place: Kolkata Date: 15/11/2017

For Autumn Builders Limited **AUTUMN BUILDERS** 

Deepak Kumar Singh (Managing Director)

### **AUTUMN BUILDERS LIMITED**

29A, Weston Street, 2nd Floor, Room No. B3, Kolkata - 700012. CIN:L14299WB2009PLC133130

## STATEMENT OF ASSETS & LIABILITIES

Rupees (in Lacs)

	As at As at	
PARTICULARS	As at 30-09-2017	30-09-2016 <b>4</b> Unaudited
FARTICULARS	Unaudited	
SHAREHOLDERS FUNDS :		
Share Capital	1,264.32	1,264.32
Reserves & Surplus	21.15	22.44
NON CURRENT LIABILITIES		
Other Long Term Liabilities	4.25	6.54
CURRENT LIABILITIES		
Trade Payables	33.65	81.59
Other Current Liabilities	6.30	3.83
Short Term Provisions	0.96	4.70
TOTAL	1,330.63	1,383.42
ASSETS		
NON CURRENT ASSETS		
Fixed Assets	6.47	9.89
Non Current Investments	1,118.91	814.21
Deferred Tax Assets	0.30	
CURRENT ASSETS		
Inventory	with a real of the second	5.89
Trade Recievables	55.99	92.12
Cash & Cash Equivalents	5.01	28.18
Shot Term Loans & Advances	135.60	424.33
Other Current Assets	8.35	8.80
TOTAL	1,330.63	1,383.42

2 The above financial results for the half year ended and financial year ended September 30, 2017 were reviewed by the audit Committee and approved by the Board of Directors at their respective meetings held on November 13, 2017

3 Previous period figures have been regroupted / rearranged wherever considered necessary.

For Autumn Builders Limited

AUTUMN BUILDERS LTD.

Deepak Kumar Singh (Managing Director)

Place: Kolkata Date: 15/11/2017