

Date: 13.11.2018

BSE Limited,  
Market Operations Dept.  
P. J. Towers, Dalal Street,  
Mumbai- 400 001  
Company Code- 541400

Dear Sir,

**Sub: Financial Results as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Ref :Stock Code:526671**

Please find enclosed the Un-audited Financial results of the Company for the 2<sup>nd</sup> Quarter and half year ended 30<sup>th</sup> September 2018 along with Limited Review Report, approved by the Board of Directors at their meeting held on 13<sup>th</sup> November 2018.

This is to inform you that we have inadvertently filed the Un-audited Financial results on 13<sup>th</sup> November 2018 in old format and upon brought to notice we are herewith filing Un-audited Financial results in the new format.

Thanking you,

Yours faithfully,  
For **MatraKaushal Enterprise Limited**

**Ramesh Chandra Partani**  
Managing Director/Compliance Officer  
DIN: 02260773





Date : \_\_\_\_\_

**REVIEW REPORT**

We have reviewed the accompanying statements of un-audited financial results of M/s Matra kaushal Enterprise Limited for the quarter/Half year ended 30-09-2018. These statements are the responsibility of the Company's Management and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

The statement, which is the responsibility of the company's Management and approved by the Board of Directors in their meeting held on 13<sup>th</sup> November, 2018 has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133, of the companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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) 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 whether the financial statements are free of miss statement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 applicable Accounting Standard i.e IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies 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 Jeedigunta &Co  
Chartered Accountants

J.Prabhakar  
Chartered Accountant  
M.No.026006  
FRN: 0013225



Dated:13-11-2018  
Place: Secunderabad

MATRA KAUSHAL ENTERPRISE LIMITED							
STATEMENT OF UNAUDITED RESULTS FOR THE HALF YEAR ENDED 30th September, 2018							
SL NO	PARTICULARS	Three months ended			Half Year Ended		(Rs. In lacs)
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	Year ended
		(Un-Audited)	(un-audited)	(un-audited)	(Un -Audited)	(un-audited)	31-03-2018 (Audited)
1	Income from operations						
	Net Sales / Income from operations	15.80	7.07	0	22.87	0	35.05
2	Other income	0.00	0.00	0.00	0.00	0	24.80
3	<b>Total income from operations (1+2)</b>	<b>15.80</b>	<b>7.07</b>	<b>0</b>	<b>22.87</b>	<b>0</b>	<b>59.85</b>
4	<b>Expenses</b>						
	(a) Cost of materials consumed	15.78	7.03	0	22.81	0	35.35
	(b) Purchases of stock-in-trade	0	0	0	0.00	0	0
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0.00	0	0
	(d) Employee benefits expenses	1.87	1.51	2.41	3.38	3.78	5.54
	(e) Depreciation and amortisation expenses	0.26	0.26	0	0.52	0.30	1.11
	(f) Stores, Spares and Tools consumed	0	0	0	0.00	0	0
	(g) Other expenses	2.51	2.79	2.12	5.30	3.08	13.19
	<b>Total expenses</b>	<b>20.42</b>	<b>11.59</b>	<b>4.53</b>	<b>32.01</b>	<b>7.16</b>	<b>55.19</b>
5	Profit/(Loss) before Exceptional Items and Tax(3-4)	-4.62	-4.52	-4.53	-9.14	-7.16	4.66
6	Exceptional items	0	0	0	0.00	0	0
7	<b>Profit/(Loss) after Exceptional Items before Tax(5-6)</b>	<b>-4.62</b>	<b>-4.52</b>	<b>-4.53</b>	<b>-9.14</b>	<b>-7.16</b>	<b>4.66</b>
8	<b>Tax Expenses:</b>						
	a) Current tax	0	0	0	0.00	0	1.41
	b) Deffered Tax	0	0	0	0.00	0	0
9	<b>Profit/(Loss) for the period (7-8)</b>	<b>-4.62</b>	<b>-4.52</b>	<b>-4.53</b>	<b>-9.14</b>	<b>-7.16</b>	<b>3.25</b>
10	<b>Other Comprehensive Income:</b>						
	A.(1) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(11) Income Tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B.(i) items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Total Comprehensive income for the period (9+10) comprising profit (loss) and other comprehensive income for the period</b>	<b>-4.62</b>	<b>-4.52</b>	<b>-4.53</b>	<b>-9.14</b>	<b>-7.16</b>	<b>3.25</b>
12	<b>Paid-up Equity share capital (face value of share Re.1/- each</b>	<b>2017.18</b>	<b>2017.18</b>	<b>2017.18</b>	<b>2017.18</b>	<b>2017.18</b>	<b>2017.18</b>
13	<b>Reserves excluding revaluation Reserves as per Balance sheet of previous accounting year</b>						
14	<b>Earnings per Equity share (of Rs.1/- each ) ( Not Annualized)</b>						
	(a) Basic	-0.002	-0.002	-0.002	-0.005	-0.004	0.002
	(b) diluted	-0.002	-0.002	-0.002	-0.005	-0.004	0.002

**Notes**

- The above results were Reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th November, 2018.
- These results have been subject to Limited Review by the Statutory Auditors of the Company as per the listing agreement with sock exchanges
- Previsious period's / Years figures have been regrouped and rearranged wherever necessary.
- The above unaudit results have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133

DATE : 13-11-2018  
PLACE: Secunderabad



for Matra Kaushal Enterprise Limited

*(Signature)*  
Ramesh Chandra Partani  
Managing Director  
DIN NO : 02260773

**MATRA KAUSHAL ENTERPRISE LIMITED**  
**Statement of Assets, Equity & Liabilities**

Rs.In Lacs

Particulars		Half Year End	Year End
		30-09-2018	31-03-2018
1	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
	(a) Fixed Assets	8.96	9.88
	(b) Goodwill on Consolidation	-	-
	© Non-Current Investment	1.31	1.31
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	-	-
	<b>Total-Non Current Assets</b>	<b>10.27</b>	<b>11.19</b>
	2	<b>Current Assets</b>	
(a) Current Investments		-	-
(b) Inventories		2.18	2.18
© Trade Receivables		169.48	164.24
(d) Cash & Cash equivalents		4.75	5.99
(e) Short Term Loans & Advances		2138.02	2132.68
(f) Other Current Assets		-	-
<b>Total-Current Assets</b>		<b>2314.43</b>	<b>2305.09</b>
<b>TOTAL - ASSETS</b>		<b>2324.70</b>	<b>2316.28</b>
1	<b>EQUITY &amp; LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	2017.18	2017.18
	(b) Other Equity - Reserves and Surplus	(61.91)	(51.87)
<b>Total Equity</b>		<b>1955.27</b>	<b>1965.31</b>
2	<b>LIABILITIES</b>		
	Non Current Liabilities:		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	© Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	3 Current Liabilities:		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	111.21	111.38
	© Other Current Liabilities	258.22	239.59
(d) Short Term Provisions	0	0	
<b>Total- Current Liabilities</b>		<b>369.43</b>	<b>350.97</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>		<b>2324.70</b>	<b>2316.28</b>

Place: Secunderabad  
Date: 13-11-2018



for Matra Kaushal Enterprise Limited

*(Signature)*  
James Chandra Partani  
Managing Director  
DIN NO : 02260773