

AST PORTFOLIO MANAGEMENT LTD.

CIN:L74140MH1991PLC062925 Regd. Office : 1/203, Vishal Complex, Narsing Lane, S. V. Road, Malad (West), Mumbai - 400064

Date: 23rd July, 2019

To, **The Manager,** Corporate Relationship Department, BSE Ltd., P. J. Tower, Dalal Street, Fort, Mumbai

Sub: Submission Unaudited Financial Result for the Quarter ended on 30th June, 2019

Ref: Company Code No.: 526251

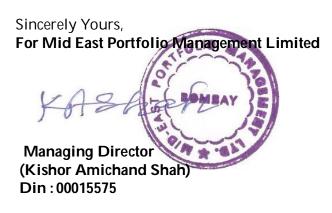
Dear Sir/Madam,

In terms of Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith, the extracts of the Unaudited Standalone Financial Results of the Company for the first quarter ended 30th June, 2019 as approved by the Board of Directors in its meeting held on 23rd July, 2019 at the corporate office of the company, which commenced at 11.00 a.m. and concluded at 12.30 noon.

These results are limited reviewed by the Auditors of the Company. The Limited Review Report submitted by the Auditors of the Company is also enclosed with the results.

Kindly take the same on records.

Thanking you,



Encl: As Above



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

					(Rs. In Lakhs)
			JARTER ENDED		YEAR ENDED
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
Sr. Nr.	Particulars	3 months ended 30/06/2019	3 months ended 31/03/2019	3 months ended 30/06/2018	12 month ended in the current year (31/03/2019)
1	Revenue from operations	0.00	0.00	0.06	0.06
2	Other Income	0.00	0.00	-	-
3	Total Revenue (1 + 2)	-	-	0.06	0.06
4	Expenses				
	a (Increase) / Decrease in Stock	0.00	0.00	0.00	0.00
	Purchase of Goods	0.00	0.00	0.00	0.00
	Consumption of Raw material	0.00	0.00	0.00	
	b Consumption of Raw material	0.00	0.00	0.00	0.00
	c Purchase of Traded Goods	0.00	0.00	0.00	
	d Employment Cost	1.24	1.67	0.75	
	e Excise Duty	0.00	0.00	0.00	0.00
	f Depreciation	0.00	0.00	0.00	0.00
	g Other Expenditure	1.30	3.93	0.78	7.17
	Total Expenses	2.54	5.60	1.53	11.22
5	Profit before exceptinal items and tax (3 - 4)	(2.54)	(5.60)	(1.47)	(11.16)
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit before tax (5 - 6)	(2.54)	(5.60)	(1.47)	(11.16)
8	Tax Expense				
	a income tax	0.00	0.00	0.00	
	b Deferred Tax	0.00	0.00	0.00	0.00
9	Net Profit/(loss) from Ordinary activities after tax (7-8)	(2.54)	(5.60)	(1.47)	(11.16)
10	Other comprenhensive income (OCI)	0.00	0.53	-	0.53
11	Total Comprehensive income for the period	(2.54)	(5.07)	(1.47)	(10.63)
12	Paid up Equity Share Capital (Face value of Rs. 10/-)	295.73	295.73	295.73	295.73
13	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A
14	Earning Per Share (EPS)				
	Basic	(0.08)	(0.17)	(0.05)	(0.35)
	Diluted	(0.08)	(0.17)	(0.05)	(0.35)

Note:

- The Company operates in a single reportable operating segment 'Media Operations'. Hence there is no separate 2 reportable segment as per Ind AS 108 'Operating Segments'
- Previous year/period figures have been regrouped/reclassified, where necessary, to conform to current period 3 classification.
- 4 The Auditors of the Company have carried out a 'Limited Review' of the above results.
- 5 During the year no investor compliants received. No complaints were pending either at the beginning or at the end of the year.

Mid East Portfolio Management Limited

Place : Mumbai Date : 23/07/2019 Kishor A. Shah Managing Director DIN. 00015575

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the 1 Company at their meetings held on 23rd July, 2019



Agrawal Jain & Gupta

Chartered Accountants

INDEPENDENT AUDITOR'S REPORT ON AUDIT OF INTERIM FINANCIAL RESULTS

TO BOARD OF DIRECTORS MIDEAST PORTFOLIO MANAGEMENT LIMITED

 We have reviewed the accompanying statement of unaudited financial results of MIDEAST PORTFOLIO MANAGEMENT LIMITED .("the company") for the Quarter ended 30th June 2019 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognitions and measurement principal laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013read with relevant rules issued there under and other accounting principal generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 Review of Interim Financial Information performed by the Independent Auditors 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. Are view 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 audited accordingly, we do not express an audit opinion.
- 3. 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 recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognized accounting practice and policies, has not disclose 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 Agrawal Jain & Gupta Chartered Accountants ICAI Firm registration number: 013538C

FRN: 0135380

Narayan Swami (Partner) Membership No. : 409759

Mumbai, 23th July 2019