

POWERHOUSE GYM & WELLNESS LIMITED

(Formerly known as Powerhouse Fitness & Health Limited)
702 CONCORD CHS LTD., TYPED SCHEME PLOT NO. 1, H.S. ROAD NO. 10, VILE PARLE (W), MUMBAI, MH
400056 IN

CIN: L85190MH2013PLC140311, EMAIL ID: akshat.gupta1987@powerhouse.com

Date: 14th November, 2018

The Dy. Manager
Dept of Corporate Services (CRD)
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001.

Sub: Script Code:- 538731

Ref: Submission of Statement of Unaudited Standalone Financial Results and Limited Review Report for half year ended September 30th, 2018.

In accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (LODR Regulations), we enclose a copy of Statement of Unaudited Standalone Financial Results and Limited Review Report for the period of 6 months from 01.04.2018 to 30.09.2018 which has been approved and taken on record by the Board of Directors at their meeting held today in the Registered Office at Mumbai.

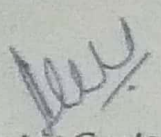
We also enclose a copy of the Limited Review Report of the aforesaid Financial Results for the aforesaid period issued by Jain Anil & Associates, Chartered Accountants dated 14.11.2018, being the Statutory Auditors of the Company.

We trust that you will find the aforesaid compliance to be in order.

Kindly take the same on Record.

Thanking you,
Yours Faithfully

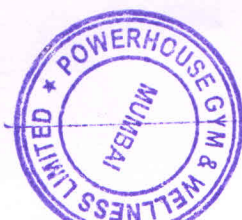
For Powerhouse Gym & Wellness Limited


Akshat Gupta
Managing Director
(DIN: 02265121)



Statement of Asset and Liabilities			
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)	
Date of start of reporting period	01-04-2018	01-04-2017	
Date of end of reporting period	30-09-2018	31-03-2018	
Whether results are audited or unaudited	Unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	
	(Rs)	(Rs)	
Equity and liabilities			
1	Shareholders' funds		
	Share capital	105000000.000	100000000.000
	Reserves and surplus	-9070963.000	7610385.000
	Money received against share warrants	0.000	0.000
	Total shareholders' funds	95929037.000	107610385.000
2	Share application money pending allotment	0.000	0.000
3	Deferred government grants	0.000	0.000
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0.000	0.000
	Deferred tax liabilities (net)	4642389.000	4642389.000
	Foreign currency monetary item translation difference liability account	0.000	0.000
	Other long-term liabilities	27615816.000	4445000.000
	Long-term provisions	0.000	0.000
	Total non-current liabilities	32258205.000	9087389.000
6	Current liabilities		
	Short-term borrowings	0.000	0.000
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0.000	0.000
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	15234074.000	18543479.000
	Other current liabilities	500096.000	1252008.000
	Short-term provisions	77978.000	77978.000
	Total current liabilities	15812148.000	19873465.000
	Total equity and liabilities	143999390.000	136571239.000
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	56619587.000	58929861.000
	Producing properties	0.000	0.000
	Intangible assets	22024971.000	22024971.000
	Preproducing properties	0.000	0.000
	Tangible assets capital work-in-progress	0.000	0.000
	Intangible assets under development or work-in-progress	0.000	0.000
	Total fixed assets	78644558.000	80954832.000
(ii)	Non-current investments	0.000	0.000
(v)	Deferred tax assets (net)	0.000	0.000
(vi)	Foreign currency monetary item translation difference asset account	0.000	0.000
(vii)	Long-term loans and advances	0.000	0.000
(viii)	Other non-current assets	0.000	0.000
	Total non-current assets	0.000	0.000
2	Current assets		
	Current investments	220000.000	220000.000
	Inventories	6253657.000	6253657.000
	Trade receivables	0.000	0.000
	Cash and cash equivalents	687933.000	650089.000
	Bank balance other than cash and cash equivalents	450025.000	485178.000
	Short-term loans and advances	24522397.000	14130058.000
	Other current assets	33220820.000	33877425.000
	Total current assets	65354832.000	55616407.000
	Total assets	143999390.000	136571239.000

For POWERHOUSE GYM & WELLNESS LIMITED



Director

Statement of Unaudited Financial Results for the half year ended 30th September, 2018

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for period ended mm-yyyy	Year to date figures for period ended (dd- mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-04-2017	01-04-2017
B	Date of end of reporting period	30-09-2018	30-09-2017	31-03-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone
Part I Blue color marked fields are non-mandatory.				
1	Revenue From Operations			
	Revenue from operations	19585646.000	29218364.000	48914537.000
	Other income	125280.000	531356.000	7677380.000
	Total Revenue	19710926.000	29749720.000	56591917.000
2	Expenses			
(a)	Cost of materials consumed	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	6436912.000	0.000	6253657.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-6253657.000	0.000	-6253657.000
(d)	Employee benefit expense	5046110.000	9045049.000	11558786.000
(e)	Finance costs	147779.000	498717.000	856390.000
(f)	Depreciation and amortisation expense	3936954.000	5702073.000	4571285.000
(g)	Other Expenses	22078175.000	24506988.000	44620141.000
1	Other Expenses			
	Total other expenses	31392273.000	39752827.000	61606602.000
	Total expenses	-11681347.000	-10003107.000	-5014685.000
3	Profit before exceptional and extraordinary items and tax	-11681347.000	-10003107.000	-5014685.000
		0.000	0.000	0.000
4	Exceptional items			
5	Profit before extraordinary items and tax	-11681347.000	-10003107.000	-5014685.000
6	Extraordinary items			
7	Profit before tax	-11681347.000	-10003107.000	-5014685.000
8	Tax Expense			
	Current tax	0.000	0.000	0.000
	Deferred tax	0.000	0.000	0.000
	Total tax expenses	0.000	0.000	0.000
9	Net Profit Loss for the period from continuing operations	-11681347.000	-10003107.000	-5014685.000
10	Profit (loss) from discontinuing operations before tax	0.000	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000	0.000
12	Net profit (loss) from discontinuing operation after tax	0.000	0.000	0.000
13	Profit (loss) for period before minority interest	-11681347.000	-10003107.000	-5014685.000
14	Share of profit (loss) of associates			
15	Profit (loss) of minority interest			
16	Net profit (Loss) for the period	-11681347.000	-10003107.000	-5014685.000
17	Details of equity share capital			
	Paid-up equity share capital	105000000.000	69000000.000	100000000.000
	Face value of equity share capital	10.000	10.000	10.000
17	Details of debt securities			
	Paid-up debt capital			
	Face value of debt securities			
18	Reserves excluding revaluation reserve			
19	Debenture redemption reserve			
20	Earnings per equity share			
	Basic earnings (loss) per share from continuing and discontinued operations	0.000	0.000	0.000
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000	0.000

For POWERHOUSE GYM & WELLNESS LIMITED



[Handwritten Signature]

Director

Limited Review Report

To,

Board of Directors of Powerhouse Gym & Wellness Limited

We have reviewed the accompanying statement of unaudited financial results of "Powerhouse Gym & Wellness Limited" for the Six Months ended from 01/04/2018 to 30/09/2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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 Issuer's 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 SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain Anil & Associates.
Chartered Accountants

Anil Jain

(Anil Jain)
Proprietor

Membership No. 038803



Date: 14/11/2018