

"TRINITY PLAZA", 3RD FLOOR, 84/1A, TOPSIA ROAD (SOUTH) KOLKATA- 700 046, INDIA

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CIN: L51109WB1981PLC034037

Date: 9th October, 2018

Bombay Stock Exchange Limited
P. J. Towers, 25<sup>th</sup> Floor, Dalal Street,
Mumbai-400001

The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001

# SUB: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2018

Dear Sir,

Enclosed please find the Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2018 which was taken on record by the Board of Directors at their meeting held on 9<sup>th</sup> October, 2018 along with Limited Review Report issued thereon by the Statutory Auditors of the Company in terms of the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015.

Thanking You,

Yours Faithfully,

FOR ASUTOSH ENTERPRISES LIMITED

[K. K. GANERIWALA]

DIRECTOR

**ENCLO: AS ABOVE** 

# AMITAVA SARKAR & CO. CHARTEREDACCOUNTANTS

KALYANIAPARTMENT 113/6 HAZRA ROAD 1<sup>ST</sup> FLOOR KOLKATA-700026

TEL: 9831350153

E-mail: amitavasark@gmail.com

The Board of Directors
Asutosh Enterprises Limited
84/1A,Topsia Road(South)
Kolkata-700 046,

REPORT ON LIMITED REVIEW OF THE UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 30TH SEPTEMBER 2018.

- . 1. I have reviewed the accompanying statement of Unaudited Financial Results of **Asutosh Enterprises Limited** (the "Company") for the quarter ended 30<sup>th</sup> September 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.
- 2. I conducted my 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 I 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 provide less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
- 3. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of Unaudited Financiai Results prepared in accordance with applicable accounting standards and other recognised 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 AMITAVA SARKAR & CO Chartered Accountants FRN 328605E

Proprietor

Membership No. 050290

Place: Kolkata

Date: 9th October 2018

## ASUTOSH ENTERPRISES LIMITED

CIN: L51109WB1981PLC034037

Registered Office: Trinity Plaza, 3rd Floor, 84/1A, Topsia Road (S), Kolkata - 700 046

Email: asutosh@asutosh.co.in Phone No.: 4055-6800

Unaudited Financial Results for the Quarter and Six Months ended September 30, 2018

(Rs. in Lakhs)

	Particulars	3 months ended 30,09,2018 Unaudited	Preceding 3 months ended 30,06,2018 Unaudited	Corresponding 3 months ended in previous year 30.09.2017 Unaudited	Year to date figures for current period ended 30.09.2018 Unaudited	Year to date figures for previous period ended 30.09.2017 Unaudited	Previous Year ended 31.03.2018 Audited
1	Income	Onducted	Orisadirec	Gliddolled	Ollogalico	Onaddiced	Addiced
	(a) Revenue From Operations						
	(b) Other Income	76.26	-	0.16	76.26	29.14	67.28
	Total Income	76.26		0.16	76.26	29,14	67.28
7	Expenses						
	a) Cost of raw materials & components consumed	-	-		- 1	~	9
	b) Changes in Inventories of Finished Goods, Work in progress and Stock-in-trade	-	-	40		-	-
	c) Employee Benefits Expense	1.00	1.50	1.50	2.50	3,00	8.02
	d) Finance costs		-	-	10.	-	-
	e) Depreciation and Amortisation Expenses	-	- 1	111111111111111111111111111111111111111		- 1	100
	f) Other Expenses	0.43	3.56	0,35	3.99	1.06	40.76
	Total Expenses	1.43	\$.06	1.85	6,49	4.06	48.78
3	Profit/(Loss) before Tax (1-2)	74.83	(5.06)	(1.69)	69.77	25.08	18.50
4	tax Expenses	-			-	-	-
5	Net Profit/(Loss) after Tax (3 - 4)	74.83	(\$.06)	(1.69)	69.77	25.08	18.50
6	Other Comprehensive Income			180	-	-	-
1	Total Comprehensive in come	74.83	(\$.06)	(1.69)	69.77	25.08	18.50
8	Paid up Equity Share Capital	224.10	224.10	224.10	224.10	224.10	224.10
	(Face Value: Rs.10 per share)						
9	Other Equity	9	۰		-		628.68
10	Earnings Per Share Basic and Diluted (Rs.)	3.34	(0.23)	(0.08)	3.11	1.12	0.83



#### ASUTOSH ENTERPRISES LIMITED

#### STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

	Particulars	As at 30.09.2018	As at 31,03,2018	
	Particulars	Unaudited	Audited	
1.	ASSETS			
	Non-current assets			
3)	Financial assets			
1)	Investments	1,117.16	1,117.16	
ii)	Loans and Deposits	0.05	0.05	
		1,117.21	1,117.21	
	Current assets			
a)	Financial assets			
1)	Cash and cash equivalents	1.67	0.70	
11)	Loans and Deposits	24.86	24.69	
		26.53	25.39	
	TOTAL - ASSETS	1,143.74	1,142.60	
И.	EQUITY AND LIABILITIES			
	Equity			
n)	Equity share capital	224.10	224.10	
b)	Other equity	698.45	628.68	
	Total - Equity	922.55	852.78	
	Liabilities	· ·		
	Current liabilities			
a)-	Other current liabilities	207.53	276.16	
p)	Provisions	13.66	13.66	
	Total - Liabilities	221.19	289.82	
	TOTAL- EQUITY AND LIABILITIES	1,143.74	1,142.60	

### Notes:

- 1. The above results for the Quarter ended 30th September, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 9th October, 2018. The Statutory Auditors have conducted a Limited Review of these Results as required under Regulation 33 of the SEBI (LODR) Regulations, 2015.
- 2. Figures for the previous period/year have been regrouped/rearranged wherever necessary.

For and on behalf of the Board of Directors

Place: Kolkata

Date: October 9, 2018

Velle Tava Jack,

Director