

### MIRCH TECHNOLOGIES (INDIA) LIMITED

'Aurus Chambers', B Wing, 701, 7th Floor, S.S. Amrutwar Marg, Worli, Mumbai - 400 013. Tel: Off: +91-22-2497 9758 • Telefax: +91-22-2490 9003 • Email: uvwtskl@gmail.com CIN - L27290MH1972PLCO16172

5<sup>th</sup> November, 2018

To, The Secretary The Bombay Stock Exchange Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001.

Subject: Unaudited Financial Result & Limited Review Report for the Quarter and Half Year ended on 30<sup>th</sup> September, 2018

#### Dear Sir,

Kindly note that the Board of Directors of the Company, at its meeting held on November 05, 2018, which was commenced at 5.00 P.M and concluded at 5.30 P.M has inter-alia, considered and approved the Following:

- 1. Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> September, 2018
- 2. Limited Review Report issued by Company's Auditors M/s. U.S Tanwar & Company, Chartered Accountants.

Kindly take on record and acknowledge receipt.

Thanking you.

FOR MIRCH TECHNOLOGIES (INDIA) LIMITED

SHIV KUMAR LADHA (MANAGING DIRECTOR)



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Sr No	Particulars	Quarter Ended			Half Year Ended	
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I	Revenue from operation (net of excise duty)		33.18		22.10	
II	Other Income	1 96	1 94	1.96	33.18	
Ш	Total Revenue (I+II)	1.96	35.12	1.96	37.08	3
IV	Expenses	1.20	30,12	1,70	37.08	3
	(a) Cost of Material Consumed		27.01	-	27.01	
	(b) Purchase of Stock in Trade		27.01		27.01	
	(c) Change in Inventories of Finished goods.					
	Work in Progress & Stock in Trade		F			
	(d) Employees Benefits Expenses	3.17	2,05	2.42		
	(e) Finance Cost	3.17	2.03	2,42	5.22	4.0
	(f) Depreciation And Amortisation Expenses					
	(1) Depreciation And Amortisation Expenses	3.73	1.0	4.74		1000
	(g) Other Expenses	6.37	6,2	4.14 2.85	8.33	8.
	Total Expenses	13.27			12.57	6.
	Profit/(Loss) from Operation before	13.27	39.86	9.41	53.13	20.
V	Exceptional and Extraordinary Items and	1	1	1		
,	Tax (III-IV)	(11.31)	(4.74)	(7.45)	(16.95)	147
VI	Exceptonal Items	(11.51)	(4.74)	(7.45)	(16.05)	-16.2
	Profit before Extraordinary Items and Tax					
VII	(V-VI)			_	- 1	
VIII	Extraordinary Items					
IX	Profit/(Loss) before tax (VII-VIII)	(11.31)	(4.74)	(7.45)	(16.05)	(16.2
X	Tax Expenses	(11.51)	(4.74)	(7.43)	(10.05)	(16.2
XI	Current Tax			-		
	Deffered Tax					
	Profit/(Loss) for the period Continuing					
	Operations (after tax) (IX-X)	(11.31)	(4.74)	(7.45)	(16.05)	/1/ 2
XII	Other comprehensive income	(11.31)	(4./4)	(7.45)		(16.2
AII	Other comprehensive income					
XIII	Tax Expenses of Discountinuing Operations		1			
	Profit /(Loss) from Discountinuing Operations					
XIV	(after tax) (XII-XIII)					
3/3/		(11.20)				
XV	Profit/ (Loss) for the period (XI+XIV)	(11.31)	(4.74)	(7.45)	(16.05)	(16.2:
XVI	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	89.11	89.11	89.11	89.11	89.1
XVII	Reserve excluding Revaluation Reserves as per balance sheet of previous accolunting					
	year	169.25	169.25	169.25	169.25	169.2:
XVIII	(i) Earnings Per Share (before and after Extraordinary items)					
	(a) Basic	(0.13)	(0.05)	(0.08)	(0.18)	(0.13
	(b) Diluted	(0.13)	(0.05)	(0.08)	(0.18)	(0,1)

Note

- The above financial results were duly reviewed and recommended by the Audit committee of the company and subsequently approved by the board of directors in its meeting held on November 05, 2018.
- The figures for the previous period/year have been regrouped whenever necessary to confirm to the current year's classification
- Segmental Reporting is not applicable as the compnay has only one segment
- The Company has adopted Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs from 1st April, 2017 and accordingly these financial result have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (IND -AS) prescribed under Section 133 of the Companies Act, 2013.
- The financial results for the quarter and half year ended 30th September, 2018 and 30th September, 2017 are as pere new accounting Standard and the format is not changed in the case of Audited Results
- 6 Consequent to transition from previous form to IND AS. Net Profit/Loss reconciliation as required by para 32 of IND -AS 101 is under

	Rs. in Lakhs		
Particulars	2018	2017	
Net Profit/Loss for the quarter ended 30th June under previous GAAP	Nil	Nil	
Impact on Accounts of IND AS adjustments	Nil	Nil	
Net Profit for the period as per IND AS	Nil	Nil	

Figures whereever required are regrouped/rearranged.

Place: Mumbai Date: 05th November, 2018 For Mirch Technologies (India) Limited

Shiv Kumar Ladha Managing Director



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	Particular	As at 30/09/2018	As at 30/09/201
		Unaudited	Unaudited
(A)	Equity and Liabilities		
1	Shareholders' funds		
(a)	Share capital	89.11	89.11
(b)	Reserves and surplus	(169.25)	(144.66
	Sub-Total - Shareholders funds	(80.14)	(55.55
2	Share application money pending allotment		(55.55
3	Minority interest *	-	_
4			_
	Non-current liabilities		
	(a) Long-term borrowings	-	ž.
	(b) Deferred tax liabilities (net)	60.74	71.74
	(c) Other long-term liabilities	-	1.
	(d) Long-term provisions	-	
_	Sub-Total - Non-current liabilities	60.74	71.74
5	Current liabilities		
	(a) Short-term borrowings	328.54	171.16
	(b) Trade payables	49 A 70	15.67
	(c) Other current liabilities	9 73	21.31
	(d) Short-term provisions	*	1.18
	Sub-Total - Current liabilities	338,27	408.14
В	Total - Equity and Liabilities Assets	318.87	424.33
I	Non-current assets		
1	(a) Fixed assets		
	(b) Goodwill on consolidation *	302.99	329.69
	(c) Non-current investments	-	÷
		-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	13.18	16.03
	(f) Other non-current assets	=	₹5
2	Sub-Total - Non-current assets Current assets	316.17	345.72
2	(a) Current investments		
	(b) Inventories	•	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents		69.72
	(e) Short-term loans and advances	No. 10 1	8.89
	(f) Other current assets	2,70	en e
	(1) Other current assets	-	15.55
	Sub-Total - Current assets	2.70	78.61

#### Note:

Previous periods figures have been Regrouped \ Rearranged wherever necessary.

The above results were reviewed by the Audit committee and approved by the board at its meeting held on November, 05th 2018

During the year, the company has revised the estimated useful life of its assets to align with the useful life as provided in

Schedule II of the Companies Act, 2013. The Retained Earnings on the balance amount of Fixed Assets after completion of useful life of the respective Fixed Assets in terms of the new provisions of depreciation as per schedule II of the Companies Act 2013 and excess short charges of Depreciation in earlier years are adjusted from the surplus of the Profit & Loss Account

For Mirch Technologies (India) Limited

Shiv Kumar Ladha Managing Director

Place: Mumbai

Date: 05th November, 2018



### U.S. Tanwar & Co.

#### Chartered Accountants

B-39/40, Gajanan Bldg No.9, Gajanan Colony Road, Jawahar Nagar, Goregaon (West) Mumbai- 400 062 Tel No.28785058 Email: ustanwar@yahoo.com

Ref: UST/2018-19/CERT/014

Review Report to:

The Board of Directors, Mirch Technologies (India) Limited Mumbai.

We have reviewed the accompanying statement of unaudited financial results of Mirch Technologies (India) Limited 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. 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 company 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 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 U.S.Tanwar & Co.

Chartered Accountants F<sub>1</sub>R.N.110810W

(U.S.Tanwar) Proprietor

M.No.030440

Mumbai.

Dated: 5th November, 2018