



**T. Srinivasa & Co.,**  
Chartered Accountants

B-1, Manish Tower  
# 84, J.C.Road, Bangalore - 560 002  
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Tel : 080-22221836, 41305400

## **INDEPENDENT AUDITOR'S REPORT**

To the Members of **M/s B&B Realty Ltd.**

### **Report on the (Standalone) Financial Statements**

We have audited the accompanying (Standalone) financial statements of **M/sB&B Realty Ltd** which comprise the Balance Sheet as at **March 31, 2018**, the Statement of Profit and Loss, Cash Flow Statement for the year ended, and a summary of significant accounting policies and other explanatory information.

### **Management's Responsibility for the (Standalone) Financial Statements**

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these (Standalone) financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters



related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors are also responsible for overseeing the Company's financial reporting process.

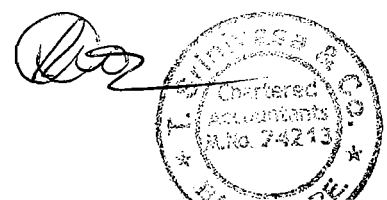
### **Auditor's Responsibility**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the (Standalone) financial statements



## **Basis for Opinion**

We have conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

## **Key Audit Matters**

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

## **Emphasis of Matters**

We draw attention to the following matters in the notes to the financial statements-

1. Balances in sundry debtors, creditors, loans & advances, borrowings and current liabilities are subject to confirmation.
2. Company has not made necessary provisions towards bad & doubtful debts which are outstanding more than six years.
3. Point no. 7 to note no. T of notes to accounts regarding deduction and payment of TDS.

## **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid (Standalone) financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:



- a) In the case of the Balance Sheet, of the state of affairs of the company as at March 31, 2018.
- b) In the case of the statement of profit and loss, of the profit for the year ended on that date
- c) In the case of cash flow statement, the cash position as at March 31, 2018.

## Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the "**Annexure A**" a statement on the matters specified in paragraphs 3 and 4 of the Order.

2. As required by section 143 (3) of the Act, we report that:

- a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b. In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- c. The Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account
- d. In our opinion, the aforesaid (Standalone) financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e. On the basis of written representations received from the directors as on March 31, 2018 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2018 from being appointed as a director in terms of Section 164 (2) of the Act.



- f. With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "**Annexure B**".
- g. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
  - i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements- Refer Note No. S Relating to Contingent Liability.
  - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
  - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For **T Srinivasa & Co.,**  
Chartered Accountants  
FRN: 016624s

  
(CA T Srinivasa)

Partner

Mem no: 024213



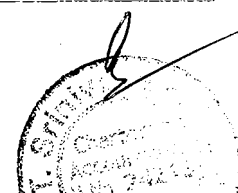
Place: **Bengaluru**

Date: **02/05/2018**

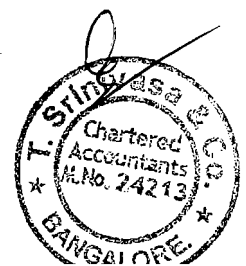
## **"Annexure A" to the Independent Auditors' Report**

Referred to in paragraph 1 under the heading 'Report on Other Legal & Regulatory Requirement' of our report of even date to the financial statements of the Company for the year ended March 31, 2018:

Sl. No.	Particulars	Auditors Remark
1	(a) Whether the company is maintaining proper records showing full particulars, including quantitative details and situation of fixed assets;	Nil
	(b) Whether these fixed assets have been physically verified by the management at reasonable intervals; whether any material discrepancies were noticed on such verification and if so, whether the same have been properly dealt with in the books of account;	NA
	(c) Whether title deeds of immovable properties are held in the name of the company, if not, provide details thereof.	NA
2	(a) Whether physical verification of inventory has been conducted at reasonable intervals by the management	Yes (As per Management Confirmation)
	(b) Whether any material discrepancies were noticed and if so, how they have been dealt with in the books of account	Nil
3	(a) Whether the company has granted any loans, secured or unsecured to companies, firms Limited Liability partnerships of other parties covered in the register maintained under section 189 of the Companies Act, 2013 if so.	Yes (As per Management Confirmation)
	(b) Whether the terms and conditions of the grant of such loans are not prejudicial to the company's interest:	Yes
	(c) Whether the schedule of repayment of principal and payment of interest has been stipulated and whether the repayments or receipts are regular.	No
	(d) If the amount is overdue, state the total amount overdue for more than ninety days, and whether	No



	reasonable steps have been taken by the company for recovery of the principal and interest.	
4	In respect of loans, investments, guarantees and security whether provisions of section 185 and 186 of the Companies Act, 2013 have been complied with. If not, provide details thereof.	Yes
5	In case the company has accepted deposits, whether the directives issued by the Reserve Bank of India and the provisions of sections 73 to 76 or any other relevant provisions of the Companies Act, 2013 and the rules framed there under, where applicable, have been complied with? If not, the nature of such contraventions be stated; If an order has been passed by Company Law Board or National Company Law Tribunal or Reserve Bank of India or any court or any other tribunal, whether the same has been complied with or not?	NA
6	Whether maintenance of cost records has been specified by the Central Government under sub-section (1) of section 148 of the Companies Act, 2013 and whether such accounts and records have been so made and maintained.	NA
7	(a) Whether the company regular in depositing undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues with the appropriate authorities and if not, the extent of the arrears of outstanding statutory dues as at the last day of the financial year concerned for a period of more than six months from the date they became payable, shall be indicated by the auditor.	Default in payment of TDS by Rs. 3,19,529/-  Default for a period exceeding six months is Rs. 2,83,331/-
	(b) Whether dues of income tax or sales tax or service tax or duty of customs or duty of excise or value added tax have not been deposited on account of any dispute, then the amounts involved and the forum where dispute is pending shall be mentioned.	No




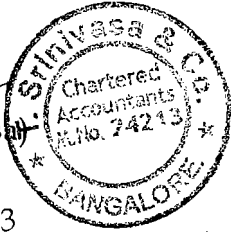
8	Whether the company has defaulted in repayment of loans or borrowings to a financial institution, bank, government or dues to debenture holder? If yes, the period and amount of default to be reported. (in case of defaults to banks, financial institutions and government, lender wise details to be provided)	No
9	Whether moneys raised by way of public issue/follow on offer (including debt instruments) and term loans were applied for the purposes for which those are raised. If not, the details together with delays/default and subsequent rectification. If any, as may be applicable, be reported.	NA
10	Whether any fraud by the company or any fraud on the Company by its officers/employees has been noticed or reported during the year: if yes, the nature and the amount involved be indicated.	No (As per Management Confirmation)
11	Whether managerial remuneration has been paid/provided in accordance with the requisite approvals mandated by the provisions of section 197 read with schedule V to the Companies Act? If not, state the amount involved and steps taken by the company for securing refund of the same.	No managerial remuneration provided
12	Whether the Nidhi Company has complied with the Net Owned Fund in the ratio of 1:20 to meet out the liability and whether the Nidhi Company is maintaining 10% unencumbered term deposits as specified in the Nidhi Rules, 2014 to meet out the liability.	NA
13	Whether all transactions with the related parties are in compliance with Section 188 and 177 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements etc as required by the accounting standards.	Yes



14	Whether the company has made any preferential allotment/private placement of shares or fully or partly convertible debentures during the year under review and if so, as to whether the requirement of Section 42 of the Companies Act, 2013 have been complied and the amount raised have been used for the purposes for which the funds were raised. If not, provide details thereof.	No
15	Whether the company has entered into any non-cash transactions with directors or persons connected with him and if so, Whether provisions of Section 192 of Companies Act, 2013 have been complied with.	No
16	Whether the company is required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 and if so. Whether the registration has been obtained.	No

For **T Srinivasa & Co.,**  
Chartered Accountants  
FRN: 016624s

  
(CA T Srinivasa)  
Partner  
Mem no: 024213



Place: **Bengaluru**  
Date: **02/05/2018**

## **"Annexure B" to the Independent Auditor's Report of even date on the Standalone Financial Statements of M/s B&B Realty Ltd**

### **Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")**

We have audited the internal financial controls over financial reporting of **M/s B&B Realty Ltd** as of March 31, 2018 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

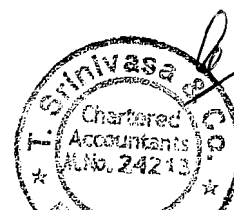
#### **Management's Responsibility for Internal Financial Controls**

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

#### **Auditors' Responsibility**

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating

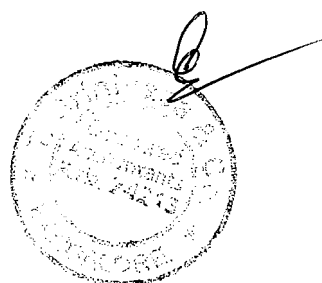


We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

- ## Inherent Limitations of Internal Financial Controls over Financial Reporting


Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.



## Opinion

In our opinion, the Company has, in all material respects, adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2018, based on the internal control over financial reporting criteria established by the Company.

For T Srinivasa & Co.,  
Chartered Accountants  
FRN: 016624s

  
(CA T Srinivasa)  
Partner  
Mem no: 024213



Place: **Bengaluru**  
Date: 02/05/2018

# B&B REALTY LIMITED

Regd. Office : No 17, 4th Floor, Shah Sultan, Ali Askar Road. Bengaluru - 560 052

(Rs. in Lakhs)

BALANCE SHEET AS AT 31/03/2018				
Sl. No.	Particulars	Note No.	As at 31/03/2018	As at 31/03/2017
I	<b><u>EQUITY AND LIABILITIES</u></b>			
1	<b>Shareholders' funds</b>			
(a)	Share capital	A	1,485.90	1,485.90
(b)	Reserves and surplus	B	(48.48)	(48.96)
	<b>Sub-total - Shareholders Funds</b>		1,437.42	1,436.94
2	<b>Share application money pending allotment</b>		0.00	0.00
3	<b>Non-current liabilities</b>			
(a)	Long-term borrowings		0.00	0.00
(b)	Deferred tax liabilities (Net)		0.00	0.00
(c)	Other Long term liabilities	C	300.00	300.00
(d)	Long-term provisions		0.00	0.00
	<b>Sub-total - Non-current liabilities</b>		300.00	300.00
4	<b>Current liabilities</b>			
(a)	Short-term borrowings	D	486.52	572.78
(b)	Trade payables	E	5.55	5.27
(c)	Other current liabilities	F	0.28	0.28
(d)	Short-term provisions	G	0.83	0.00
	<b>Sub-total - Current liabilities</b>		493.18	578.32
	<b>TOTAL - EQUITY AND LIABILITIES</b>		2,230.60	2,315.26
II	<b><u>ASSETS</u></b>			
	<b>Non-current assets</b>			
1	(a) Fixed assets		-	-
	(b) Non-current investments	H	271.00	271.60
	(c) Deferred tax assets (net)		0.00	0.00
	(d) Long-term loans and advances		0.00	0.00
	(e) Other non-current assets		0.00	0.00
	<b>Sub-total - Non -current Assets</b>		271.00	271.60
2	<b>Current assets</b>			
(a)	Current investments		0.00	0.00
(b)	Inventories	I	124.61	117.07
(c)	Trade receivables	J	0.00	35.65
(d)	Cash and cash equivalents	K	2.25	1.03
(e)	Short-term loans and advances	L	1,832.75	1,889.92
(f)	Other current assets		-	-
	<b>Sub-total - Current Assets</b>		1,959.60	2,043.66
	<b>TOTAL - ASSETS</b>		2,230.60	2,315.26
	Contingent Liabilities	S		
	Other notes forming part of accounts	T		
	Significant Accounting Policies	W		

As per our report of even date

For and on behalf of the Board

*Bharat Kumar Bhandari*

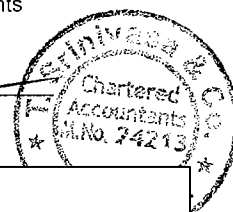
**Bharat Kumar Bhandari**  
Managing Director

*Gaurav Kumar Bhandari*

**Gaurav Kumar Bhandari**  
Director

For T. Srinivasa & Co.,  
Chartered Accountants  
FRN No. 016624s

(CA T. Srinivasa )  
Partner  
M.No. 024213



# B&B REALTY LIMITED

Regd. Office : No 17, 4th Floor, Shah Sultan, Ali Askar Road. Bengaluru - 560 052

(Rs. in Lakhs)

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2018				
Sl. No.	Particulars	Note No.	31/03/2018	31/03/2017
I.	Revenue From Operations	M	96.00	48.00
II.	Other income		0.00	0.00
III.	<b>Total Revenue</b>		<b>96.00</b>	<b>48.00</b>
IV.	Expenses:			
	Cost of Material Consumed	N	11.66	5.83
	Purchase of Stock in Trade		0.00	0.00
	Stock-in-Trade		0.00	0.00
	Employee benefits expense	O	5.24	0.00
	Finance costs	P	0.02	0.06
	Depreciation and Amortization		0.00	0.00
	Other expenses	Q	78.61	25.32
	<b>Total expenses</b>		<b>95.52</b>	<b>31.20</b>
V.	<b>Profit before exceptional and extraordinary items and tax</b>		<b>0.48</b>	<b>16.80</b>
VI.	Exceptional items		0.00	0.00
VII.	<b>Profit before extraordinary items and tax</b>		<b>0.48</b>	<b>16.80</b>
VIII.	Extraordinary Items		0.00	0.00
IX.	<b>Profit before tax</b>		<b>0.48</b>	<b>16.80</b>
X	Tax expense:			
	(1) Current tax		0.00	0.00
	(2) Deferred tax		0.00	0.00
XI	<b>Profit (Loss) for the period from continuing operations</b>		<b>0.48</b>	<b>16.80</b>
XII	Profit/(loss) from discontinuing operations		0.00	0.00
XIII	Tax expense of discontinuing operations		0.00	0.00
XIV	<b>Profit/(loss) from Discontinuing operations (after tax)</b>		<b>0.48</b>	<b>16.80</b>
XV	<b>Profit (Loss) for the period</b>		<b>0.48</b>	<b>16.80</b>
XVI	Earnings per equity share:	R		
	(1) Basic		0.00	0.11
	(2) Diluted		0.00	0.11

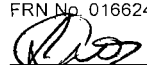
As per our report of even date

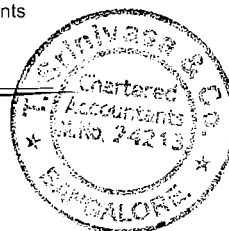
For and on behalf of the Board

  
Bharat Kumar Bhandari  
Managing Director

  
Gaurav Kumar Bhandari  
Director

Place : Bengaluru  
Date: 02-05-2018

For T. Srinivasa & Co.,  
Chartered Accountants  
FRN No. 016624s  
  
(CA T. Srinivasa)  
Partner  
M No 024213



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## Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017
Date of end of reporting period		31-03-2018
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
	Property, plant and equipment	0.000
	Capital work-in-progress	0.000
	Investment property	0.000
	Goodwill	0.000
	Other intangible assets	0.000
	Intangible assets under development	0.000
	Biological assets other than bearer plants	0.000
	Investments accounted for using equity method	0.000
	<b>Non-current financial assets</b>	
	Non-current investments	27100000.000
	Trade receivables, non-current	0.000
	Loans, non-current	0.000
	Other non-current financial assets	0.000
	<b>Total non-current financial assets</b>	<b>27100000.000</b>
	Deferred taxassets (net)	0.000
	Other non-current assets	0.000
	<b>Total non-current assets</b>	<b>27100000.000</b>
<b>2</b>	<b>Current assets</b>	
	Inventories	12460000.000
	<b>Current financial asset</b>	
	Current investments	0.000
	Trade receivables, current	0.000
	Cash and cash equivalents	225000.000
	Bank balance other than cash and cash equivalents	0.000
	Loans, current	183275000.000
	Other current financial assets	0.000
	<b>Total current financial assets</b>	<b>183500000.000</b>
	Current taxassets (net)	0.000
	Other current assets	0.000
	<b>Total current assets</b>	<b>195960000.000</b>
3	Non-current assets classified as held for sale	0.000
4	Regulatory deferral account debit balances and related deferred taxAssets	0.000

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	<b>Total assets</b>	223060000.000
	<b>Equity and liabilities</b>	
1	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	148590000.000
	Other equity	-4848000.000
	<b>Total equity attributable to owners of parent</b>	143742000.000
	Non controlling interest	
	<b>Total equity</b>	143742000.000
2	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	
	<b>Non-current financial liabilities</b>	
	Borrowings, non-current	0.000
	Trade payables, non-current	0.000
	Other non-current financial liabilities	30000000.000
	<b>Total non-current financial liabilities</b>	30000000.000
	Provisions, non-current	0.000
	Deferred tax liabilities (net)	0.000
	Deferred government grants, Non-current	0.000
	Other non-current liabilities	0.000
	<b>Total non-current liabilities</b>	30000000.000
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	48652000.000
	Trade payables, current	555000.000
	Other current financial liabilities	0.000
	<b>Total current financial liabilities</b>	49207000.000
	Other current liabilities	28000.000
	Provisions, current	83000.000
	Current tax liabilities (Net)	0.000
	Deferred government grants, Current	0.000
	<b>Total current liabilities</b>	49318000.000
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.000
4	Regulatory deferral account credit balances and related deferred tax liability	0.000
	<b>Total liabilities</b>	79318000.000
	<b>Total equity and liabilities</b>	223060000.000
	Disclosure of notes on assets and liabilities	<a href="#">Add Notes</a>

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## B & B REALTY LIMITED

Regd. Office: No.17, 4th Floor, Shah Sultan, Ali Asker Road, Bangalore-560 052

PART I

(Rupees in Lakhs)

Statement of Standalone Audited Results for the Quarter Ended 31/03/2018							
	Particulars	3 months ended (31/03/2018)	Preceding 3 months ended (31/12/2017)	Corresponding 3 months ended (31/03/2017) in the previous year	Year to date figures for current period ended (31/03/2018)	Year to date figures for previous year ended (31/03/2017)	Previous year ended (31/03/2017)
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1</b>	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	96.00	-	-	96.00	48.00	48.00
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>96.00</b>	<b>-</b>	<b>-</b>	<b>96.00</b>	<b>48.00</b>	<b>48.00</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	11.66	5.83	5.83
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	5.24	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Rent	1.65	1.65	1.65	6.60	6.60	6.60
	(g) Printing & Stationary	-	-	0.01	0.02	-	-
	(h) Postage and courier	-	-	-	-	-	-
	(i) Listing Fees	-	-	-	2.92	-	-
	(j) Advertising Expenses	-	-	0.21	0.70	-	-
	(k) Loss from Partnership	-	-	-	-	-	-
	(l) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	93.87	2.56	5.62	68.38	18.77	18.77
	<b>Total expenses</b>	<b>95.52</b>	<b>4.21</b>	<b>7.49</b>	<b>95.52</b>	<b>31.20</b>	<b>31.20</b>
<b>3</b>	<b>Profit / (Loss) from operations before other</b>						

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	items (1-2)	0.48	(4.21)	(7.49)	0.48	16.80	16.80
4	Other income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	0.48	(4.21)	(7.49)	0.48	16.80	16.80
6	Finance costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	0.48	(4.21)	(7.49)	0.48	16.80	16.80
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	0.48	(4.21)	(7.49)	0.48	16.80	16.80
10	Tax expense	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	0.48	(4.21)	(7.49)	0.48	16.80	16.80
12	Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	0.48	(4.21)	(7.49)	0.48	16.80	16.80
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15						-	-

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16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)						
		0.48	(4.21)	(7.49)	0.48	16.80	16.80
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,485.90	1,485.90	1,485.90	1,485.90	1,485.90	1,485.90
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	25.00	25.00	25.00	25.00	25.00	25.00
19. i	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):						
	(a) Basic	0.00	(0.03)	(0.05)	0.00	0.11	0.11
	(b) Diluted	0.00	(0.03)	(0.05)	0.00	0.11	0.11
19. ii	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised):						
	(a) Basic	0.00	(0.03)	(0.05)	0.00	0.11	0.11
	(b) Diluted	0.00	(0.03)	(0.05)	0.00	0.11	0.11
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	73,96,587	74,18,866	75,54,486	75,54,486	75,54,486	75,54,486
	- Percentage of shareholding	49.73	49.88	50.79	50.79	50.79	50.79

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2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	7476313	7454034	7318414	7318414	7318414	7318414
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	50.27	50.12	49.21	49.21	49.21	49.21

	Particulars	3 months ended (31/03/2018)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the qu	NIL
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end c	NIL

Note:

1. The above Results have been taken on record by the Board of Directors at their Meeting held on 12/05/2018
2. The above result is subject to a "Limited Review" by the Auditors of the Company, as per Listing Agreement.
3. The Segment Reporting as defined in Accounting Standard 17 is not Applicable.
4. There was no investor Complaints pending at the beginning of the quarter and none was received during the quarter.

Place : Bengaluru  
Date 12/05/2018

Byr Order of the Board

  
Bharat Bhandari

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