

ID INFO BUSINESS SERVICES LIMITED							
CIN : L72900KA1968PLC001768 / Website : www.IdInfo.in/ Email : info@idinfo.in							
Unaudited Financial Results for the Quarter / Half Year Ended September 30, 2018							
Sr. No	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	1.37	0.38	0.00	1.75	0.00	13.86
II	Other Income	1.20	0.90	1.32	2.10	2.22	0.79
III	Total Revenue (I+II)	2.57	1.28	1.32	3.85	2.22	14.65
IV	Expenses						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.37	-0.70	-1.05	0.67	-2.02	1.76
	Employee benefit expense	1.07	1.90	1.95	2.97	3.90	8.26
	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.94
	Other Expenses	0.50	4.36	0.54	4.86	1.52	7.96
	Total Expenses	2.94	5.56	1.44	8.50	3.40	18.92
V	Profit before exceptional and extraordinary items and tax (III-IV)	-0.37	-4.28	-0.12	-4.65	-1.18	-4.27
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	-0.37	-4.28	-0.12	-4.65	-1.18	-4.27
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	-0.37	-4.28	-0.12	-4.65	-1.18	-4.27
X	Tax expenses						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	-0.37	-4.28	-0.12	-4.65	-1.18	-4.27
XII	Profit (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit (Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI+XIV)	-0.37	-4.28	-0.12	-4.65	-1.18	-4.27
XVI	Paid-up equityshare capital(Face Value of the share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
XVII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-373.78	-373.78	-369.51	-373.78	-369.51	-373.78
XVIII	Earning per share (before extraordinary items(of Rs .10/-each) (not annualised):						
	(a) Basic	0	0	0	0	0	0
	(b) Diluted	0	0	0	0	0	0
XIX	Earnings Per equity Share						
	(a) Basic	0	0	0	0	0	0
	(b) Diluted	0	0	0	0	0	0
	Notes:						
	<p>1. The above results have been taken on record by the Board of Directors of the Company at their meeting held on November 10, 2018 and subject to limited review by Statutory Auditors of the Company.</p> <p>2. The company has only one segment</p> <p>3. Previous period figures have been re-grouped/reclassified wherever necessary.</p>						


For ID INFO BUSINESS SERVICES LIMITED
(Formerly known as Hemakuta Industrial Investment Co. Ltd)

Dated: November 10, 2018
Place: Mumbai



(Signature)
(Krishnan Kannan)
Director
DIN: 00014414

ID INFO BUSINESS SERVICES LIMITED		
CIN : L72900KA1968PLC001768 / Website : www.idinfo.in/ Email : info@idinfo.in		
STATEMENT OF ASSETS AND LIABILITIES	(Rs. In lacs)	
Particulars	Quarter Ended 30.09.2017 Unaudited	Six months Ended 30.09.2017 Unaudited
Unaudited Financial Results for the Quarter / Half Year Ended September 30, 2018		
Reconciliation of Net Profit as previously reported in GAAP and IND AS		
Net Profit as reported under previous GAAP	-0.12	-1.18
Financial Cost recognised on fair value of financial liabilities	0.00	0.00
Impact of adjustment in revenue from operations	0.00	0.00
Impact of adjustment in trade receivables	0.00	0.00
Impact of measurements of certain receivables at fair value	0.00	0.00
Tax adjustments	0.00	0.00
Net Profit as per IND AS	-0.12	-1.18

	For ID INFO BUSINESS SERVICES LIMITED (Formerly known as Hemakuta Industrial Investment Co. Ltd)
Dated:10.11.2018	 (Krishnan Kannan) Director
Place: Mumbai	DIN: 00014414



VISHNU AGARWAL B.Sc., FCA, Grad CWA

MANU AGARWAL M.Com., ACA

PAYAL AGARWAL B.Com., ACA



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VISHNU AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Central Building No. 1, 1st Floor, Left Wing, Bomanji Master Road, Opp. Kalbadevi Main Post Office, Mumbai - 400 002.
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To
Board of Directors of M/s ID INFO BUSINESS SERVICES LIMITED
(Formerly known as M/s Hemakuta Industrial Investment Co. Ltd)
104, Mahinder Chambers, W.T.Patil Marg, Chembur, Mumbai – 400 071

Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s ID INFO BUSINESS SERVICES LIMITED (Formerly known as M/s Hemakuta Industrial Investment Co. Ltd) for the Quarter ended 30.09.2018. 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 provide 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.



Place: Mumbai
Date: 10th November, 2018

For Vishnu Agarwal & Associates
Chartered Accountants
(FRN: 134443W)

Vishnu Kumar Agarwal
(VISHNU KUMAR AGARWAL), Partner
M.No. 37593