

General information about company

Scrip code	531885
NSE Symbol	NOT APPLICABLE
MSEI Symbol	NOT APPLICABLE
ISIN*	INE763K01014
Name of company	SVA INDIA LTD
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	IMPORT-EXPORT
Start time of board meeting	16:00
End time of board meeting	19:00

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	112.71	286.09
	Other income	90.98	93.62
	Total income	203.69	379.71
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	3.29	142.98
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	76.52	32.82
(d)	Employee benefit expense	8.33	38.49
(e)	Finance costs	125.51	130.97
(f)	Depreciation, depletion and amortisation expense	7.68	10.84
(f)	Other Expenses		
1	Other Expenses	29.36	63.85
10			
	Total other expenses	29.36	63.85
	Total expenses	250.69	419.95

Financial Results  Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-47	-40.24
4	Exceptional items	0	0
5	Total profit before tax	-47	-40.24
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	-5.86
10	Total tax expenses	0	-5.86
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-47	-34.38
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-47	-34.38

Financial Results  Ind-AS

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0.84	0.84
3 Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	-0.84	-0.84

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-47.84	-35.22
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	330.26	330.26
	Face value of equity share capital	10	10
27	Details of debt securities		
	Paid-up debt capital	0	0
	Face value of debt securities	0	0
28	Reserves excluding revaluation reserve		522.31
29	Debenture redemption reserve	0	0
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-1.4	-1.07
	Diluted earnings (loss) per share from continuing operations	-1.4	-1.07
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-1.4	-1.07
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.4	-1.07
31	Debt equity ratio	0.000%	0.000%
32	Debt service coverage ratio	0.000%	0.000%
33	Interest service coverage ratio	0.000%	0.000%
34	Disclosure of notes on financial results		

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
Assets	
1	Non-current assets
Property, plant and equipment	23.21
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	1606.22
Trade receivables, non-current	0
Loans, non-current	547.64
Other non-current financial assets	0
Total non-current financial assets	2153.86
Deferred tax assets (net)	15.07
Other non-current assets	229.01
Total non-current assets	2421.15
2	Current assets
Inventories	40.14
Current financial asset	
Current investments	11.85
Trade receivables, current	61.46
Cash and cash equivalents	2.06
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	0
Total current financial assets	75.37
Current tax assets (net)	0
Other current assets	0
Total current assets	115.51


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
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	2536.66
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	330.26
	Other equity	522.31
	Total equity attributable to owners of parent	852.57
	Non controlling interest	
	Total equity	852.57
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	1414.16
	Trade payables, non-current	0
	Other non-current financial liabilities	0
	Total non-current financial liabilities	1414.16
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	1414.16
Current liabilities		
Current financial liabilities		
	Borrowings, current	52.25
	Trade payables, current	195.45
	Other current financial liabilities	0
	Total current financial liabilities	247.7
	Other current liabilities	6.56
	Provisions, current	0
	Current tax liabilities (Net)	15.67
	Deferred government grants, Current	0
	Total current liabilities	269.93
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	1684.09
	Total equity and liabilities	2536.66
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)	
	(net sale/income from each segment should be disclosed)	
	Total Segment Revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

General information about company

Scrip code	531885
Name of company	SVA INDIA LTD
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	13-02-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-02-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	IMPORT- EXPORT
Start time of board meeting	16:00
End time of board meeting	18:00

Financial Results  Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1 Income			
	Revenue from operations	92.16	173.38
	Other income	0.2	2.87
	Total income	92.36	176.25
2 Expenses			
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	56.72	142.57
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2.06	-43.71
(d)	Employee benefit expense	12.05	29.27
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0.84	3.16
(f) Other Expenses			
1	Other Expenses	12.28	40.04
10			
	Total other expenses	12.28	40.04
	Total expenses	79.83	171.33

Financial Results  Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	12.53	4.92
4	Exceptional items	0	0
5	Total profit before tax	12.53	4.92
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	12.53	4.92
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	12.53	4.92
22	Other comprehensive income net of taxes	0	0

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	12.53	4.92
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.38	0.15
	Diluted earnings (loss) per share from continuing operations	0.38	0.15
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.38	0.15
	Diluted earnings (loss) per share from continuing and discontinued operations	0.38	0.15
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

General information about company	
Scrip code	531885
Name of company	SVA India Limited
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	13-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	IMPORT- EXPORT
Start time of board meeting	16:00
End time of board meeting	16:40

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1	Income		
	Revenue from operations	32.54	81.22
	Other income	0.1	2.7
	Total income	32.64	83.92
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	33.35	86.11
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-3.58	-41.64
(d)	Employee benefit expense	8.93	17.2
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	1.22	2.33
(f)	Other Expenses		
1	Other Expenses	6.4	27.04
10			
	Total other expenses	6.4	27.04
	Total expenses	46.32	91.04

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-13.68	-7.12
4	Exceptional items	0	0
5	Total profit before tax	-13.68	-7.12
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-13.68	-7.12
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-13.68	-7.12
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-13.68	-7.12
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.41	-0.22
	Diluted earnings (loss) per share from continuing operations	-0.41	-0.22
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	-0.41	-0.22
	Diluted earnings (loss) per share from discontinued operations	-0.41	-0.22
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.82	-0.44
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.82	-0.44
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Assets		
1 Non-current assets		
Property, plant and equipment	31.72	33.83
Capital work-in-progress	0	0
Investment property	0	0
Goodwill	0	0
Other intangible assets	0	0
Intangible assets under development	0	0
Biological assets other than bearer plants	0	0
Investments accounted for using equity method	0	0
Non-current financial assets		
Non-current investments	1073.28	1073.28
Trade receivables, non-current	0	0
Loans, non-current	549.94	475.94
Other non-current financial assets	0	0
Total non-current financial assets	1623.22	1549.22
Deferred tax assets (net)	0	7.73
Other non-current assets	236.9	229.17
Total non-current assets	1891.84	1819.95
2 Current assets		
Inventories	111.03	72.96
Current financial asset		
Current investments	0	0
Trade receivables, current	41.02	47.88
Cash and cash equivalents	8.68	3.12
Bank balance other than cash and cash equivalents	-57.07	0
Loans, current	0	0
Other current financial assets	9.27	4.96
Total current financial assets	1.9	55.96
Current tax assets (net)	0	0
Other current assets	0	0
Total current assets	112.93	128.92

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
3 Non-current assets classified as held for sale	0	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0	0
Total assets	2004.77	1948.87
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital	330.26	330.26
Other equity	535.35	542.13
Total equity attributable to owners of parent	865.61	872.39
Non controlling interest		
Total equity	865.61	872.39
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current	928.77	872.77
Trade payables, non-current	0	0
Other non-current financial liabilities	0	0
Total non-current financial liabilities	928.77	872.77
Provisions, non-current	5.1	5.1
Deferred tax liabilities (net)	0	0
Deferred government grants, Non-current	0	0
Other non-current liabilities	0	0
Total non-current liabilities	933.87	877.87
Current liabilities		
Current financial liabilities		
Borrowings, current	0	45.25
Trade payables, current	204.7	142.45
Other current financial liabilities	0	0
Total current financial liabilities	204.7	187.7
Other current liabilities	0.59	10.53
Provisions, current	0	0.38
Current tax liabilities (Net)	0	0
Deferred government grants, Current	0	0
Total current liabilities	205.29	198.61
3 Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4 Regulatory deferral account credit balances and related deferred tax liability	0	0
Total liabilities	1139.16	1076.48
Total equity and liabilities	2004.77	1948.87
Disclosure of notes on assets and liabilities		

General information about company	
Scrip code	531885
Name of company	SVA India Ltd
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	10-08-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-08-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Import and Export
Start time of board meeting	16:00
End time of board meeting	17:15

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2017	30-06-2017
C	Whether results are audited or unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	48.72	48.72
	Other income	2.6	2.6
	Total Revenue	51.32	51.32
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	62.38	62.38
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-38.07	-38.07
(d)	Employee benefit expense	8.25	8.25
(e)	Finance costs	1.8	1.8
(f)	Depreciation and amortisation expense	1.1	1.1
(g)	Other Expenses		
1	Other Expenses	20.98	20.98
	Total other expenses	20.98	20.98
	Total expenses	56.44	56.44

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2017	30-06-2017
C	Whether results are audited or unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	-5.12	-5.12
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-5.12	-5.12
6	Extraordinary items	0	0
7	Profit before tax	-5.12	-5.12
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	-5.12	-5.12
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-5.12	-5.12
16	Net profit (Loss) for the period	-5.12	-5.12

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2017	30-06-2017
C	Whether results are audited or unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
17	Details of equity share capital		
	Paid-up equity share capital	330.26	330.26
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.16	-0.16
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.16	-0.16
24	Disclosure of notes on financial results		

