

STATEMENT OF UNAUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2018
(Rs.in Lacs)

Sr.No.	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	YEAR ENDED
		30.06.18	31.03.2018	30.06.2017	31.3.2018
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
I	Revenue from operations	76.17	16.42	84.37	313.77
II	Other operating Income	-	-	-	-
III	Other Income	2.87	11.29	56.42	2.58
IV	Total revenue(I+II+III)	79.04	27.71	140.79	316.35
V	Expenses				
	Cost of materials consumed	0.00	-	-	-
	Purchase of Stock-in-trade		-		-
	Changes in inventories of finished goods,stock-in-trade and work-in-progress		-		-
	Employee benefits expenses	12.69	15.77	16.49	64.72
	Finance costs	6.75	27.58	12.63	65.36
	Depreciation and amortisation expense	0.76	0.89	1.22	4.55
	Other expenses	43.22	37.23	48.72	142.13
	Total expenses(V)	63.43	81.47	79.05	276.76
VI	Profit/(loss) before exceptional items and tax(IV-V)	15.61	-53.76	61.74	39.59
VII	Exceptional Items	0	0		0
VIII	Profit/(loss) after exceptional items but before tax(VI-VII)	15.61	-53.76	61.74	39.59
IX	Tax expenses:				
	(1) Current tax	4.02	7.07	16.03	10.60
	(2) Short/Excess provision of Tax	-	-	-	-
	(3) Deferred Tax	-	(0.41)	(0.10)	(0.41)
	(4) MAT Credit Entitlement	-	-	-	-
X	Profit/(loss) for the period (VIII-IX)	11.59	-60.42	45.81	29.40
XI	Other Comprehensive Income	-	-	-	-
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	11.59	-60.42	45.81	29.40
XIII	Paid-up equity share capital (Face value: Rs 10/- per share)	300	300	300	300
XIV	Earnings per equity share				
	(1) Basic	0.39	2.01	2.06	0.98
	(2) Diluted	0.39	2.01	2.06	0.98

Note : Figures have been regrouped wherever found necessary.

Place : Chennai
Date : 08.08.2018



For R.Balaji & Co
Chartered Accountants
FRN : 000332S

R. Balaji
R.Balaji
Partner
Membership No :026922