

Statement of Standalone Audited Financial Results for the quarter and year ended 31st March, 2020						
Sl. No.	Particulars	(INR in Lakhs)				
		Quarter ended			Year ended	
		31/03/2020 (Refer Note 5)	31/12/2019	31/03/2019	31/03/2020	31/03/2019
		Audited	Unaudited	Audited	Audited	
1	Income from operations					
	Net Sales / Income from Operations	93.22	19.25	25.55	177.55	40.86
	Total Income from operations (net)	93.22	19.25	25.55	177.55	40.86
2	Expenses	-	-	-	-	-
	a) Purchase of stock-in-trade	-	-	-	-	-
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	c) Employees benefit expenses	2.35	1.94	1.64	8.33	5.67
	d) Depreciation and amortization expenses	0.70	0.45	0.39	2.29	1.57
	e) Other expenditure	76.60	12.53	13.73	140.62	21.46
	Total expenses	79.64	14.92	15.76	151.23	28.70
3	Profit from Operation before other income, finance costs and exceptional items (1-2)	13.58	4.33	9.79	26.32	12.16
4	Other Income	2.56	-	-	2.56	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	16.14	4.33	9.79	28.87	12.16
6	Finance costs	3.04	2.09	1.39	9.50	6.08
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	13.10	2.24	8.40	19.38	6.08
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	13.10	2.24	8.40	19.38	6.08
10	Tax Expenses	3.30	0.70	1.84	5.35	2.05
11	Net Profit from Ordinary Activities after Tax (9-10)	9.80	1.54	6.56	14.03	4.02
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	9.80	1.54	6.56	14.03	4.02
14	Other Comprehensive Income	-	-	-	-	-
	Items that will not be reclassified to profit or loss	-	-	-	-	-
	Income tax relating to the above (Deferred Tax)	-	-	-	-	-
15	Total Comprehensive Income for the period	9.80	1.54	6.56	14.03	4.02
16	Paid up Equity Share Capital of Rs. 10/- each	2.45	2.45	2.45	2.45	2.45
17	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year					
18	Earning per Share (EPS)					
	a) Basis EPS before and after Extraordinary items (not annualized)	4.00	0.63	2.68	5.72	1.64
	b) Diluted EPS before and after Extraordinary items (not annualized)	1.27	0.63	2.68	1.82	1.64

Notes :

The above standalone annual financial results has been reviewed and recommended by Audit Committee and thereafter approved by the Board of Directors of the Company at their meeting held on 31/07/20:20.

The Company has adopted Indian Accounting Standards ("IND AS") notified under section 133 of the companies act ('the Act') read with the Companies (Indian Accounting Standard Rules, 2015) from 1st April, 2019 and the effective date of such transition is 1st April, 2019. Such transition has been carried out from the erstwhile Accounting standards notified under the Act, read with relevant rules issued thereunder and guidelines issued by Reserve Bank of India (collectively referred to as 'the previous GAAP'). The Impact of the transition has been accounted for in the opening reserve as at 1st April, 2019 in line with the requirement of Indian Accounting Standard 101 'First Time Adoption of Indian Accounting Standard'.

The Statutory Auditors of the Company have carried out the Audit of the results for the quarter and year ended 31st March, 2020. The Ind AS compliant financial results pertaining to the corresponding quarter and year ended 31st March, 2019 have not been subjected to limited review or audit but certified by the management. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.

Place: Kolkata
Date:31st July 2020

By order of the board
Raghav Das Mundhra
Director

