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(Rs.in Lakhs)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31/12/2018

S. No.	Particulars			STANDAL	I Nine Months Nine Months		
		Quarter Ended			Year Ended	Year Ended	Year Ended
		31,12,2018	30.09.2018	31.12.2017	31,12,2018	31.12.2017	31.03.2018
	The second secon	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations					100	
	(a)net sales/ Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b)Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	6.74	10.39	8.76	25.14	25.94	30.45
3	Total income(1+2)	6.74	10.39	8.76	25.14	25.94	30.45
4	Expenses :-	2.00	0.00	0.00	0.00	0.00	0.00
а	Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchases of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
C	Changes in stock in trade	1.44	1.44	2.17	4.31	6.55	8.74
d	Employees Benefits expenses		0.36	0.41	1.69	1.46	1.82
9	Finance Cost	0.18 0.01	0.36	0.41	0.02	0.02	0.02
f	Depreciation and amortisation expenses	7.49	7.88	2.09	18.29	8.66	11.37
g	Other Expenses	9.12	9.69	4.68	24.31	16.69	21.95
_	Total Expenditure						
5	Profit/(Loss) before exceptional items(3-4)	(2.38)	0.70	4.08	0.83	9.25	8.50
6	Exceptional items	0.00	0.00	0.00	(22.66)	0.00	0.00
7	Profit before Tax	(2.38)	0.70	4.08	(21.83)	9.25	8.50
8	Tax Expenses					TE S	
а	Current Tax	0.00	0.18	1.26	0.83	2.86	2.63
b	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/loss from continuing Operations(7-8)	-2.38	0.52	2.82	-22.66	6.39	5.87
10	Profit/loss from discontinuing Operations	-			-		12.0
11	Tax Expense of Discontinuing operations	*	-				- (50)
12	Profit/Loss from Discontinuing operations after tax(10-11)	- x			- 3		6 J. Tr.
13	Net Profit/Loss for the period(9+12)	-2.38	0.52	2.82	(22.66)	6.39	5.87
14	Other Comprehensive Income		4 9				
A	items that will not reclassified to profit and loss(net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
	items that will be reclassified to profit and loss(net		0.00			0.00	0.00
В	of taxes)	-0.08	0.66	0.00	0.68	0.00	0.09
15	Total Other Comprehensive income for the period(VII+VIII)	(2.46)	1.18	2.82	(21.97)	6.39	8.59
16	Earning per share(for continuing operations)				- 10		
	Basic EPS	(0.08)	0.02	0.09	(0.74)	0.21	0.19
	Dilluted EPS	(0.08)	0.02	0.09	(0.74)	0.21	0.19
17	Earning Per Share (For discontinued operation			-			
	Basic EPS						
	Dilluted EPS Earning Per Snare (For discontinued &						
18	Continued operations)		1.00		-		
6	Basic EPS	(0.08)	0.02	0.09	(0.74)	0.21	0.19
	Dilluted EPS	(80.0)	0.02	0.09	(0.74)	0.21	0.19



		As at 31sh	As at 31st March	
	PARTICULARS	December,2018	2018	
		Unaudited	Audite	
4	ASSETS			
1	Non- Current Assets	0.00		
	(a) Plant, Property & Equipment	0.23	2.1	
	(b) Capital Work In Progress	0.00		
	(c)Investment Property	0.00		
	(d) Goodwill	0.00	370	
	(e) Other Intangible Assets	0.00	1000	
	(f) Intangible asset under developed	0.00	0.	
	(g) Financial Assets	tovanoste	2000000	
	(i) Investments	147.36	-21000	
	(ii) Trade Receivable	0.00	0.	
	(iii) Loans & Advances	29.44	30.	
	(iv) Other non-current Financial Assets	0.03	0.	
	(h) Defered Tax Asset (Net)	0.00	0.	
	(i) Other Non Current Asset	0.00	0.	
	Sub- Total: Non- Current-assets	177.06	177.	
2	Current Assets			
	(a) Inventory	0.23	0.	
	(b) Financial Assets			
	(i) Investments	0.00	0.	
	(ii) Trade Receivables	0.00	1000	
	(iii) Loans	252.68	200	
	(iv) Cash & Cash Equivalents	3.77	5.	
		0.00	20	
	(v) Bank Balance Other Than (iv) above	0.00	200	
	(vi) Other Current Financial Assets		77.0	
	(c) Current Tax Assets (Net)	1.48		
	(d) Other Current Assets	0.00		
	Sub- Total: Current-assets	258.16		
	TOTAL - ASSETS	435.22	460.	
2	EQUITY AND LIABILITIES			
1	Equity:			
	(a) Share Capital	305.19		
	(b) Other Equity	113.59		
	Sub- Total: Shareholders funds	418.78	440.	
2	Non- Current Liabilities			
	(a) Financial Liability		THE STATE OF	
	(i) Borrowings	0.00		
	(ii) Trade Payables	0.00		
	(iii) Other Financial Liability	0.00	0.	
	(b) Other Current Liability	0.00	0.	
	(c) Provisions	0.00	0.	
	(d) Deffered Tax Liability(Net)	0.03	0.	
	(e) Other Non Current Liability	0.00	0.	
	Sub- Total: Non-Current libilities	0.03	0.	
3	Current Liablities			
	(a) Financial Liability			
	(i) Borrowings	0.00	0.	
	(ii) Trade Payables	0.00	100.0	
	(iii) Other Financial Liability	11.93		
	(b) Other Current Liabilities	4.48		
	(c) Provisions	0.00		
	■ 2000 Visit Co. 126 Visit (Co. 1) 100 Visit (C	0.00	1000	
	(d) Current Tax Liability Sub- Total: Current libilities		19.	
	Sub- 10tal: Current libilities	16.41	19.	



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	The above Unaudited Financial results for the quarter ended 31st December, 2018 have been prepared in accordance with the applicable Indian Accounting Standard (IND AS) notified by Ministry of Affairs. 2 There are no separate reportable segments.					
	The Financial results were reviewed by the Audit committee and were thereafter approved by the board of directors of the company at the meeting held on 05/02/2019. The Statutory auditors of the Company have carried out the limited review only in respect of the Financial results for the quarter ended 31st December,2018. However, the management has exercised due diligence to ensure that the financial results provide true and fair view of its affairs, in accordance with the said IND AS.					
	4 Other income comprises of Loss on Future and Option Profit of Rs. 86,430.47, Interest Income on loans advanced of Rs. 7 dividend income of Rs.12,096.00 and interest on IT Refund of Rs. 2,066.					
	5 Reconciliation of the financial results for the qual	Reconciliation of the financial results for the quarter ended 31st Dec, 2018				
	Particulars	Quarter ended on Dec 2018	Previous year quarter ended on 31st Dec, 2017			
	GAAP	-2.38	3 2.82			
1)	Prior period expenses Net Profit for the period under INDAS(A)	-2.30	2.82			
)	Other comprehensive income/loss(B) Total comprehensive income(A+B)	-0.08 -2.48	2.82			
	6 Figures for the previous periods are re-class SEBI in confirmity with the Companies Act,2		ed,wherever necessar	ry as per the format revised by		

Date:05-02-2019 Place:Kanpur For Vikalp Securities Limited

Arun Keifiwal Managing director Din-00687890