REMI EDELSTAHL TUBULARS LIMITED

Regd. Office : Remi House, Plot No.11, Cama Industrial Estate, Goregaon (East), Mumbai - 400 063

CIN : L28920MH1970PLC014746

Unaudited Financial Results (Provisional) for the quarter ended 30th June, 2017

| II. Other Income 15.00 15.01 III. Total Revenue (1 + II) 1,278.95 1,590. IV. Expenses 618.14 726. (a) Cost of materials consumed 618.14 726. (b) Purchase of stock-in-trade 202.02 - (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 205.78) 350. (d) Empoyee benefits expenses 158.45 174. (e) Excise Duty 69.99 137. (f) Finance Costs 61.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. IVI. Profit / (Loss) before tax (V - V1) (51.67) (350. VII. Profit / (Loss) before tax (V - V1) (51.67) (350. VIII. Profit / (Loss) from discontinuing operations - - (a) Current Tax / (Credit) - - - (ka) Current Tax / (| | | (Rs. in | Lakhs) |
|---|------------|--|----------|---------------------------------------|
| Sr. No. Particulars ended 30.06.2017 gended 30.05.2017 II. Revenue from Operations 1,263.95 1,575. II. Other Income 15.00 15.01 IV. Expenses 618.14 726. (a) Cost of materials consumed 618.14 726. (b) Purchase of stock-in-trade 202.02 - (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (205.78) 350. (d) Empoyee benefits expenses 158.45 174. (e) Excise Duty 69.99 137. (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. VI. Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VI. Profit / (Loss) before tax (V - VI) (133.0.62 1.940. VI. Profit / (Loss) form discontinuing operations - - VII. | | | Ind AS | Ind AS |
| 30.06.2017 30.06.2017 (Unaudited) (Unaudited) I. Revenue from Operations 1,263.95 II. Other Income 15.00 III. Total Revenue (1 + II) 1,278.95 1,590. IV. Expenses 618.14 726. (a) Cost of materials consumed 618.14 726. (b) Purchase of stock-in-trade 202.02 - (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (205.78) 350. (d) Empoyee benefits expenses 158.45 174. (e) Excise Duty 69.99 137. (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses (IV) 1,330.62 1,440. V. Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VII. Profit / (| | | | |
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| I. Revenue from Operations 1,263.95 1,576. II. Other Income 15.00 15.1 III. Total Revenue (1 + II) 1,278.95 1,590. IV. Expenses 618.14 726.5 (a) Cost of materials consumed 618.14 726.5 (b) Purchase of stock-in-trade 202.02 - (c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade (205.78) 350. (d) Empoyee benefits expenses 158.45 174.1 (e) Excise Duty 69.99 137.7 (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. VI. Profit / (Loss) before tax (V - VI) (51.67) (350. VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VII. Profit / (Loss) form discontinuing operations - - (a) Current Tax / (Credit | | | | |
| II. Other Income 15.00 15.40 III. Total Revenue (1 + II) 1,278.95 1,590. IV. Expenses 618.14 726. (a) Cost of materials consumed 618.14 726. (b) Purchase of stock-in-trade 202.02 - (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (205.76) 350. (d) Empoyee benefits expenses 158.45 174.: (e) Excise Duty 69.99 137. (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. Image: Total expenses (IV) 1,330.62 1,940. V. Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VII. Exceptional items - - - (a) Current Tax / (Credit) - - - (k) Defered Tax / (Credit) | | | | |
| III. Total Revenue (I + II) 1,278.95 1,590. IV. Expenses 618.14 726. (a) Cost of materials consumed 618.14 726. (b) Purchase of stock-in-trade 202.02 - (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (205.78) 350. (c) Expose benefits expenses 158.45 174. (e) Excise Duty 69.99 137. (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. VI Exceptional items - - VI. Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Tax Expenses: - - (k) Deferred Tax / (Credit) - - (k) Deferred Tax / (Credit) - | | | - | 1,575.18 |
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| (a) Cost of materials consumed 618.14 726. (b) Purchase of stock-in-trade 202.02 - (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (205.78) 350. (d) Empoyee benefits expenses 158.45 174. (e) Excise Duty 69.99 137. (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. Vin Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VI. Profit / (Loss) before tax (V - VI) (51.67) (350. VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VII. Profit / (Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236. X. Profit / (Loss) form discontinuing operations - - XI. Tax Expense of discontinuid operations (after tax) (X - XI) - - XII. Profit / (Loss | | | 1,278.95 | 1,590.18 |
| (b) Purchase of stock-in-trade 202.02 (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (205.78) 350. (d) Empoyee benefits expenses 158.45 174. (e) Excise Duty 69.99 137. (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. VI Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VI. Exceptional items - - - (l) Profit / (Loss) before tax (V - VI) (51.67) (350. VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Tax Expenses: - - (a) Current Tax / (Credit) - - (b) Deferred Tax / (Credit) (24.64) (114. IX. Profit / (Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236 | IV. | Expenses | | |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (205.78) 350. (d) Empoyee benefits expenses 158.45 174. (e) Excise Duty 69.99 137. (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. V Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Profit / (Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236 X. Profit / (Loss) from discontinuing operations - - XII. Profit / (Loss) from discontinuing operations - - XII. Profit / (Loss) from discontinuing operations - - XII. | | (a) Cost of materials consumed | 618.14 | 726.10 |
| work-in-progress and stock-in-trade (d) Empoyee benefits expenses (e) Excise Duty (f) Finance Costs (g) Depreciation and amortisation expenses 117.26 (h) Other expenses 307.12 330. Total expenses (IV) 1,330.62 V. Profit / (Loss) before exceptional items of tax (III - IV) (f) Finance Costs (g) Depreciation and amortisation expenses (IV) 1,330.62 V. Profit / (Loss) before exceptional items of tax (III - IV) (f) Exceptional items (a) Current Tax / (Credit) (b) Deferred Tax / (Credit) (c) Deferred Tax / (Credit) (k) Profit / (Loss) form discontinuing operations (k) Profit / (Loss) form discontinuing operations (k) Profit / (Loss) from discontinuing operations (k) Profit / (Loss) from discontinuing operations (k) Profit / (Loss) from discontinued operations (after tax) (X - XI) (k) Profit / (Loss) from discontinued operations (after tax) (X - XI) XII. Profit / (Loss) from discontinued operations (after tax) (X - XI) XIII. Profit / (Loss) from discontinued operations (after tax) (X - XI) XIII. Profit / (Loss) from discontinued operations (after ta | | (b) Purchase of stock-in-trade | 202.02 | - |
| (d) Empoyee benefits expenses 158.45 174. (e) Excise Duty 69.99 137. (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. Total expenses (IV) 1,330.62 1,940. V. Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VI. Exceptional items - - - VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Tax Expenses: - - - (a) Current Tax / (Credit) - - - (b) Deferred Tax / (Credit) - - - (k) Profit / (Loss) form discontinuing operations - - - X. Profit / (Loss) form discontinuing operations - - - XII. Profit / (Loss) form discontinuing operations - - - XII. Profit / (Loss) form discontinued operations (after tax) (X - XI) - - - XIII. Profit / (Loss) for the period (XII + XII) | | (c) Changes in inventories of finished goods, | (205.78) | 350.49 |
| (e) Excise Duty 69.99 137. (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. Total expenses (IV) 1,330.62 1,940. V. Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VI. Exceptional items - - - VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Tax Expenses: - - - (a) Current Tax / (Credit) - - - (b) Deferred Tax / (Credit) (24.64) (114. IX. Profit / (Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236. X. Profit / (Loss) form discontinuing operations - - - XII. Profit / (Loss) for the period (1X + XII) (27.03) (236. XIV. Other Comprehensive Income - - <t< td=""><td></td><td>work-in-progress and stock-in-trade</td><td></td><td></td></t<> | | work-in-progress and stock-in-trade | | |
| (f) Finance Costs 63.42 103. (g) Depreciation and amortisation expenses 117.26 117. (h) Other expenses 307.12 330. Total expenses (IV) 1,330.62 1,940. V. Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VI. Exceptional items - - VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Tax Expenses: - - (a) Current Tax / (Credit) - - (b) Deferred Tax / (Credit) (24.64) (114. IX. Profit / (Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236. X. Profit / (Loss) from discontinuing operations - - - XII. Profit / (Loss) for the period (1X + XII) (27.03) (236. XIV. Other Comprehensive income - - - (i) Items that will not be reclassified to profit or loss 0.55 0 XV. Total Comprehensive income for the period (XII+XIV) (Comprising Profit/(Lo | | (d) Empoyee benefits expenses | 158.45 | 174.97 |
| (g) Depreciation and amortisation expenses 117.26 1330.62 1330.62 1330.62 1330.62 1940. V Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. | | (e) Excise Duty | 69.99 | 137.42 |
| (h) Other expenses 307.12 330. Total expenses (IV) 1,330.62 1,940. V. Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VI. Exceptional items - - - VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Tax Expenses: - - - (a) Current Tax / (Credit) (24.64) (114. IX. Profit/(Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236. X. Profit / (Loss) for discontinuing operations - - - XI. Tax Expense of discontinuing operations - - - XI. Profit / (Loss) for the period (1X + XII) - - - - XII. Profit / (Loss) for the period (1X + XII) (27.03) (236 - - XIII. Profit / (Loss) for the period (1X + XII) - - - - - - - - - - | | (f) Finance Costs | 63.42 | 103.43 |
| Total expenses (IV)1,330.621,940.V.Profit / (Loss) before exceptional items of tax (III - IV)(51.67)(350.VI.Exceptional itemsVII.Profit / (Loss) before tax (V - VI)(51.67)(350.VIII.Tax Expenses:(a)Current Tax / (Credit)(51.67)(350.(b)Deferred Tax / (Credit)(24.64)(114.IX.Profit/(Loss) for the period after tax from continuing operations (VII-VIII)(27.03)(236.X.Profit / (Loss) from discontinuing operationsXI.Tax Expense of discontinuing operationsXII.Profit / (Loss) for the period (IX + XII)XIII.Profit / (Loss) for the period (IX + XII)XIII.Profit / (Loss) for the period (IX + XII)XIII.Profit / (Loss) for the period (IX + XII)(27.03)(236.XIV.Other Comprehensive Income(i)Items that will not be reclassified to profit or loss0.550XV.Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI)(26.48)(235XVI.Paid-up Equity Share Capital1,098.24998(Face Value of Rs. 10/- per share)XVII.Earnings per share | | (g) Depreciation and amortisation expenses | 117.26 | 117.71 |
| V. Profit / (Loss) before exceptional items of tax (III - IV) (51.67) (350. VI. Exceptional items - - VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Tax Expenses: - - - (a) Current Tax / (Credit) (24.64) (114. IX. Profit / (Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236. X. Profit / (Loss) from discontinuing operations - - - XI. Tax Expense of discontinuing operations - - - XII. Profit / (Loss) from discontinued operations (after tax) (X - XI) - - - XIII. Profit / (Loss) for the period (IX + XII) (27.03) (236. - - XIII. Profit / (Loss) for the period (IX + XII) - - - - - XIII. Profit / (Loss) for the period (IX + XII) (27.03) (236. - - - - - - - - - - - - - - - | | (h) Other expenses | 307.12 | 330.59 |
| VI. Exceptional Items - - VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Tax Expenses: - - (a) Current Tax / (Credit) - - (b) Deferred Tax / (Credit) (24.64) (114. IX. Profit / (Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236. X. Profit / (Loss) from discontinuing operations - - - XI. Tax Expense of discontinuing operations - - - XII. Profit / (Loss) from discontinued operations (after tax) (X - XI) - - - XIII. Profit / (Loss) for the period (IX + XII) (27.03) (236 XIV. Other Comprehensive Income - - - (i) Items that will not be reclassified to profit or loss 0.55 0 XV. Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI) (26.48) (235 XVI. Paid-up Equity Share Capital 1,098.24 998 (Face Value of Rs. 10/- per share) XVII. <td< td=""><td></td><td>Total expenses (IV)</td><td>1,330.62</td><td>1,940.71</td></td<> | | Total expenses (IV) | 1,330.62 | 1,940.71 |
| VII. Profit / (Loss) before tax (V - VI) (51.67) (350. VIII. Tax Expenses: (a) (Current Tax / (Credit) (cedit) | V. | Profit / (Loss) before exceptional items of tax (III - IV) | (51.67) | (350.53) |
| VIII. Tax Expenses: - - (a) Current Tax / (Credit) (24.64) (114. (b) Deferred Tax / (Credit) (24.64) (114. IX. Profit/(Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236. X. Profit / (Loss) from discontinuing operations - - - XI. Tax Expense of discontinuing operations - - - XII. Profit / (Loss) from discontinued operations (after tax) (X - XI) - - - XIII. Profit / (Loss) for the period (1X + XII) (27.03) (236. XIV. Other Comprehensive Income - - - (i) Items that will not be reclassified to profit or loss 0.55 0 XV. Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI) (26.48) (235 XVI. Paid-up Equity Share Capital 1,098.24 998 - (Face Value of Rs. 10/- per share) - - - - XVII. Earnings per share - - - | VI. | Exceptional Items | - | - |
| (a) Current Tax / (Credit) - </td <td>VII.</td> <td>Profit / (Loss) before tax (V - VI)</td> <td>(51.67)</td> <td>(350.53)</td> | VII. | Profit / (Loss) before tax (V - VI) | (51.67) | (350.53) |
| (b)Deferred Tax / (Credit)(24.64)(114.IX.Profit/(Loss) for the period after tax from continuing operations (VII-VIII)(27.03)(236.X.Profit / (Loss) from discontinuing operationsXI.Tax Expense of discontinuing operationsXII.Profit / (Loss) from discontinued operations (after tax) (X - XI)-XII.Profit / (Loss) for the period (1X + XII)(27.03)(236.XIV.Other Comprehensive Income(i)Items that will not be reclassified to profit or loss0.550XV.Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI)(26.48)(235.XVI.Paid-up Equity Share Capital1,098.24998(Face Value of Rs. 10/- per share)XVII.Earnings per share- | VIII. | Tax Expenses: | | |
| IX. Profit/(Loss) for the period after tax from continuing operations (VII-VIII) (27.03) (236. X. Profit / (Loss) from discontinuing operations - - - XI. Tax Expense of discontinuing operations - - - XII. Profit / (Loss) from discontinued operations (after tax) (X - XI) - - - XIII. Profit / (Loss) for the period (IX + XII) (27.03) (236. XIV. Other Comprehensive Income - - (i) Items that will not be reclassified to profit or loss 0.55 0 XV. Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI) (26.48) (235 XVI. Paid-up Equity Share Capital 1,098.24 998 (Face Value of Rs. 10/- per share) XVII. Earnings per share - | | (a) Current Tax / (Credit) | - | - |
| IX.Profit/(Loss) for the period after tax from continuing operations (VII-VIII)(27.03)(236.X.Profit / (Loss) from discontinuing operationsXI.Tax Expense of discontinuing operationsXII.Profit / (Loss) from discontinued operations (after tax) (X - XI)XIII.Profit / (Loss) for the period (IX + XII)XIV.Other Comprehensive Income(27.03)(236.(i)Items that will not be reclassified to profit or loss0.550XV.Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCi)(26.48)(235.XVI.Paid-up Equity Share Capital1,098.24998.(Face Value of Rs. 10/- per share)XVII.Earnings per share- | | (b) Deferred Tax / (Credit) | (24.64) | (114.17) |
| XI. Tax Expense of discontinuing operations - XII. Profit / (Loss) from discontinued operations (after tax) (X - XI) - XIII. Profit / (Loss) for the period (IX + XII) (27.03) XIV. Other Comprehensive Income (27.03) (i) Items that will not be reclassified to profit or loss 0.55 0 XV. Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI) (26.48) (235 XVI. Paid-up Equity Share Capital 1,098.24 998 (Face Value of Rs. 10/- per share) XVII. Earnings per share 0 | IX. | Profit/(Loss) for the period after tax from continuing operations (VII-VIII) | (27.03) | |
| XII. Profit / (Loss) from discontinued operations (after tax) (X - XI) - XIII. Profit / (Loss) for the period (IX + XII) (27.03) XIV. Other Comprehensive Income - (i) Items that will not be reclassified to profit or loss 0.55 0 XV. Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI) (26.48) (235 XVI. Paid-up Equity Share Capital 1,098.24 998 (Face Value of Rs. 10/- per share) - - XVII. Earnings per share - | Х. | Profit / (Loss) from discontinuing operations | - 1 | - |
| XIII. Profit / (Loss) for the period (IX + XII) (27.03) (236 XIV. Other Comprehensive Income (1) (1) (1) (1) (1) (2) <td>XI.</td> <td>Tax Expense of discontinuing operations</td> <td>-</td> <td>-</td> | XI. | Tax Expense of discontinuing operations | - | - |
| XIV. Other Comprehensive Income (1000) (i) Items that will not be reclassified to profit or loss 0.55 0 XV. Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI) (26.48) (235) XVI. Paid-up Equity Share Capital 1,098.24 998 (Face Value of Rs. 10/- per share) 2000 2000 2000 XVII. Earnings per share 2000 2000 | XII. | Profit / (Loss) from discontinued operations (after tax) (X - XI) | - | - |
| XIV. Other Comprehensive Income 1 (i) Items that will not be reclassified to profit or loss 0.55 0 XV. Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI) (26.48) (235 XVI. Paid-up Equity Share Capital 1,098.24 998 (Face Value of Rs. 10/- per share) 2 2 XVII. Earnings per share 2 | XIII. | Profit / (Loss) for the period (IX + XII) | (27.03) | (236.36) |
| XV. Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCi) (26.48) (235 XVI. Paid-up Equity Share Capital 1,098.24 998 (Face Value of Rs. 10/- per share) XVI. Earnings per share | XIV. | Other Comprehensive Income | | <u> </u> |
| XV. Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCi) (26.48) (235 XVI. Paid-up Equity Share Capital 1,098.24 998 (Face Value of Rs. 10/- per share) XVI. Earnings per share | | (i) Items that will not be reclassified to profit or loss | 0.55 | 0.55 |
| XVI. Paid-up Equity Share Capital 1,098.24 998 (Face Value of Rs. 10/- per share) XVII. Earnings per share 4 | XV. | | | |
| (Face Value of Rs. 10/- per share) XVII. Earnings per share | ĭ ⊢ | | | |
| XVII. Earnings per share | | | | |
| | XVII. | | | |
| | | | (0.25 |) (2.37 |
| (2) Diluted (0.25) (2 | | | | · · · · · · · · · · · · · · · · · · · |

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Notes :

- 1. The Company has adopted Indian Accounting Statndards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued there under, from 1st April, 2017 and accordingly, the unaudited financial results (including figures for the quarter ended 30th June, 2016) have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 " Interim Financial Reporting" and the other accounting principles generally accepted in India.
- 2. The Above statement of Financial results has been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 28th August 2017. The Statutory Auditors have carried out Limited Review of the above financial results for the quarter ended 30th June, 2017. The Ind AS compliant corresponding figures for the quarter ended 30th June, 2016 have not been subjected to limited review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 3. The format for unaudited financial results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 30 th November, 2015 has been modified to comply with the requirements of SEBI's circular dated 5 th July, 2016, Ind As and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.

| | Quarter ended |
|---|---------------|
| Particulars | 30.06.2016 |
| | (Unaudited) |
| Net Loss after tax for the quarter as per Previous GAAP | (231.11) |
| Adjustment for GAAP Differences : | |
| i. Foreign Exchange gain / (Loss) recognised | (5.25) |
| Net Loss after tax for the quarter as per Ind AS | (236.36) |
| Other Comprehensive Income (net of tax) | 0.55 |
| Total Comprehensive Income | (235.81) |

4. Reconciliation of net loss for the quarter ended 30 th June, 2016 under GAAP (Previous GAAP) and Ind AS is as under :

5. Previous period's figures have been regrouped/recast/reclassified, wherever necessary.

On Behalf of Board of Directors

(Rishabh R. Saraf)

(Rishabh R. Sarat) Managing Director

Mumbai August 28, 2017