

Statement of Unaudited Financial Results for Three Months and Nine Months Ended December 31, 2017

(Rs in Lakhs)

Particulars	Unaudited				
	Three Months Ended 31st December 2017	Preceding Three Months Ended 30th September 2017	Corresponding Three Months Ended in Previous Year 31st December 2016	Nine Months Ended 31st December 2017	Corresponding Nine Months Ended in Previous Year 31st December 2016
1. a) Income from operations	-	4.25	0.00	4.25	5.24
b) Other income	0.83	0.84	0.99	2.50	2.88
Total Income	0.83	5.09	0.99	6.75	8.12
2. Expenditure					
a) Interest (Financing Charges)	-	0.00	0.01	0.02	0.06
b) Employees cost	-	-	-	-	-
c) Other operating expenses	1.60	2.17	1.40	5.49	3.89
d) Depreciation	-	-	-	-	-
Total Expenditure	1.60	2.17	1.42	5.51	3.95
3. Profit from Operations before Exceptional Items (1-2)	(0.77)	2.92	(0.42)	1.24	4.17
4. Profit before Exceptional Items	(0.77)	2.92	(0.42)	1.24	4.17
5. Exceptional Items	-	-	-	-	-
6. Profit / (Loss) from Ordinary Activities before Tax	(0.77)	2.92	(0.42)	1.24	4.17
7. Tax expense (net of deferred tax)	-	-	-	-	-
8. Net Profit/(Loss) from Ordinary Activities after Tax	(0.77)	2.92	(0.42)	1.24	4.17
Other Comprehensive Income / (Loss)					
Items that will not be reclassified to Profit or Loss					
(a) Remeasurement of the defined benefit liabilities / assets	-	-	-	-	-
(b) Equity Instruments through other comprehensive income	3.71	-0.85	0.72	5.11	-5.63
Income tax relating to items that will not be reclassified to Profit or Loss	0.27	-0.08	0.39	0.02	-
Other Comprehensive Income / (Loss) Total	3.44	-0.77	0.34	5.09	-5.63
Total Comprehensive Income / (Loss)	2.67	2.15	-0.08	6.33	-1.46
9. Paid-up equity share capital (Rs.10/- per share)	24.40	24.40	24.40	24.40	24.40
10. Earnings per Share (EPS) - not annualised-before and after extraordinary items (in Rs.)					
a) Basic	(0.32)	1.20	(0.17)	0.51	1.71
b) Diluted	(0.32)	1.20	(0.17)	0.51	1.71

1. The above statement of unaudited financial results for the three months ended December 31, 2017 has been reviewed by the audit committee and approved by the Board of Directors at their meeting held on February 9, 2018. The unaudited financial results for the three months ended December 31, 2017 have been subjected to a limited review by the statutory auditor of the company.

2. The Company has adopted the Indian Accounting Standards (Ind AS) from 1st April 2017 and these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.

The format of unaudited quarterly results as prescribed by SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November 2015 has been modified to comply with the requirements of SEBI Circular dated 5th July 2016, Ind AS and Schedule III to the Companies Act, 2013.

Particulars	Quarter Ended 31.12.16	Nine Month Ended 31.12.16
Profit as per IGAAP reported earlier	-0.42	4.17
Net Profit after tax under Ind AS	-0.42	4.17
Other Comprehensive Income (net of Tax)	0.34	-5.63
Total Comprehensive Income	-0.08	-1.46

3. Previous period figures have been re-grouped, where necessary.

4. As the company is presently engaged in Investments & Finance business only, segment reporting under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable.

On behalf of the Board of Directors

Kavitha A
Kavitha A
Director

Place : Chennai
Date : February 9, 2018

