

(₹ in Thousands)

PARTICULARS	QUARTER ENDED	
	30.06.2017 (UNAUDITED)	30.06.2016 (UNAUDITED)
1. Income From Operations		
(a) Net Sales/Income From Operations (Net of excise duty)	-	-
(b) Other Operating Income	-	-
Total income from operations (net)	-	-
2. Expenses		
(a) Employees benefit expense	169	142
(b) Legal & Professional Charges	28	24
(c) Subscription	74	69
(d) Travelling & Conveyance	13	61
(e) Rates & Taxes	43	5
(f) Director sitting fees	28	21
(g) Auditors' Remuneration	30	29
(h) Depreciation and amortisation expense	4	4
(i) Other Expenditure	27	28
Total expenses	416	383
3. Profit/(Loss) from operations before other income, finance costs and exceptional Items (1-2)	(416)	(383)
4. Other Income	348	769
5. Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	(68)	386
6. Finance Costs	-	1
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(68)	385
8. Exceptional Items	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	(68)	385
10. Tax Expense	-	-
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	(68)	385
12. Extraordinary Item	-	-
13. Net Profit/(Loss) for the period (11-12)	(68)	385
14. Other Comprehensive income	-	-
15. Total Comprehensive income (13+14)	(68)	385
16. Paid-up equity share capital (Face Value of ₹ 10/- Each)	37,877	37,877
17. Other Equity Excluding Revaluation Reserve	-	-
18. Basic and Diluted Earning Per Share (Face Value of ₹ 10/- Per Share) (In ₹) (Not Annualised)		
Basic and Diluted EPS before Extraordinary Items	(0.02)	0.10
Basic and Diluted EPS after Extraordinary Items	(0.02)	0.10

(i) The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on 8th August, 2017.

(ii) In accordance with the requirement of Ind AS 12, "Income-taxes", specified in Section 133 of the Act, read with Rule 7 of Companies (Accounts) Rules, 2014, deferred tax asset (DTA) has not been recognised in respect of brought forward losses and unabsorbed depreciation under applicable tax laws in the absence of virtual certainty regarding ultimate realisation of such DTA.

(iii) The Company has adopted Indian Accounting Standard (Ind AS) with effect from 1st April' 2017 and accordingly the Financial Results have been prepared in accordance with the recognition and measurement principle laid down in the IND AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.

(iv) Reconciliation between financial results previously reported (referred to as 'Previous GAAP') and Ind AS for the quarter

Particulars	Quarter ended 30.06.2016 (Unaudited)
Net Profit as per Previous GAAP:	385
Adjustments:	-
Net Profit as per Ind AS	385

(v) Since the Company has currently no reportable business segment and the Company operates in a single geographical segment, there are no additional disclosures to be provided under Ind AS 108, 'Operating Segments'.

Place: Kolkata
 Date: 8th August, 2017