

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED	
	30.09.2017 (UNAUDITED)	30.06.2017 (UNAUDITED)	30.09.2016 (UNAUDITED)	30.09.2017 (UNAUDITED)	30.09.2016 (UNAUDITED)
1. Income From Operations					
(a) Gross Sales/Income From Operations	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-
Total income from operations	-	-	-	-	-
2. Other Income	340	348	369	688	1,138
Total income	340	348	369	688	1,138
3. Expenses					
(a) Employees benefit expense	268	169	227	437	369
(b) Legal & Professional Charges	10	28	7	38	31
(c) Subscription	-	74	-	74	69
(d) Travelling & Conveyance	14	13	-	27	26
(e) Rates & Taxes	-	43	-	43	5
(f) Director sitting fees	16	28	23	44	44
(g) Auditors' Remuneration	29	30	28	59	57
(h) Finance Costs	-	-	-	-	1
(i) Depreciation and amortisation expense	4	4	4	8	8
(j) Other Expenditure	79	27	42	106	105
Total expenses	420	416	331	836	715
3. Profit/(Loss) before exceptional items and tax (2-3)	(80)	(68)	38	(148)	423
4. Exceptional Items	-	-	-	-	-
5. Profit/(Loss) before tax (PBT) (3-4)	(80)	(68)	38	(148)	423
6. Tax Expense	-	-	-	-	-
7. Net Profit/(Loss) after tax for the period (PAT) (5-6)	(80)	(68)	38	(148)	423
8. Other Comprehensive income for the period (Net of Tax)	-	-	-	-	-
9. Total Comprehensive income for the period (comprising profit and other comprehensive income) (7+8)	(80)	(68)	38	(148)	423
10. Paid-up equity share capital (Face Value of ₹ 10/- Each)					
11. Other Equity Excluding Revaluation Reserve	37,877	37,877	37,877	37,877	37,877
12. Basic and Diluted Earning Per Share (Face Value of ₹ 10/- Per Share) (In ₹) (Not Annualised)					
Basic and Diluted EPS before Extraordinary Items	(0.02)	(0.02)	0.01	(0.04)	0.11
Basic and Diluted EPS after Extraordinary Items	(0.02)	(0.02)	0.01	(0.04)	0.11

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Notes:

- (i) Statement of assets and liabilities as at 30th September, 2017 as per Regulation 33(3)(f) of the (Listing Obligations & Disclosure Requirements) Regulations, 2015

		(₹ in Thousands)
Particulars		As at 30th September, 2017 (Unaudited)
I ASSETS		
1) Non-Current Assets		
a)	Property, Plant and Equipment	625
b)	Financial Assets	
i)	Investments	60,101
ii)	Other Financial Assets	399
c)	Non-Current Tax Assets	
d)	Other Assets	78
		61,203
2) Current Assets		
a)	Financial Assets	
i)	Cash and Cash Equivalents	6,586
ii)	Other Financial Assets	187
b)	Current Tax Assets (Net)	486
c)	Other Assets	36
		7,295
Total Assets		68,498
II EQUITY AND LIABILITIES		
1) Equity		
a)	Equity Share Capital	37,877
b)	Other Equity	29,098
		66,975
2) Liabilities		
i)	Non-Current Liabilities	
a)	Financial Liabilities	
	-Other Financial Liabilities	12
		12
ii)	Current Liabilities	
a)	Financial Liabilities	
	-Trade Payables	414
b)	Other Liabilities	1,097
		1,511
Total Liabilities		1,523
Total Equity and Liabilities		68,498

- (ii) The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on 9th November, 2017.
- (iii) 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.
- (iv) 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.
- (v) Reconciliation between financial results previously reported (referred to as 'Previous GAAP') and Ind

Particulars	Quarter ended 30.09.2016 (Unaudited)	Six months ended 30.09.2016 (Unaudited)
Net Profit as per Previous GAAP:	(68)	(148)
Adjustments:	-	-
Net Profit as per Ind AS	(68)	(148)

- (vi) 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'.

By Order of the Board

J.P. Kanoria
Director
DIN: 00225761

Place: Kolkata
Date: 9th November, 2017