



10, Luthra Industrial Premises, Andheri Kurla Road, Safed Pool, Mumbai- 400 072.
Tel.: 2851 1918 / 1919/2929 • Fax : 2851 3186 • Email : lplho@vsnl.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2017					
Sr No	Particulars	Quarter Ended (Rs. in Lakhs)			Year Ended
		30.06.17 Unaudited	31.03.17 Audited	30.06.16 Unaudited	31.03.17 Audited
	Revenues				
I	a. Revenue from Operations	35.99	35.77	51.51	197.94
II	b. Other Income	210.24	181.24	128.30	908.57
III	Total Revenue (I+II)	246.23	217.01	179.81	1,106.51
	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock in trade	32.94	35.37	49.46	191.63
	c) Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	-	-
	d) Excise Duty on Sales	-	-	-	-
	e) Employee Benefit Expenses	5.22	3.39	2.80	13.90
	f) Finance Cost	0.52	0.56	(3.63)	(2.19)
	g) Depreciation and amortisation expenses	3.76	3.69	3.46	14.18
	h) Manufacturing and Operating Expenses	-	-	-	-
	i) Administrative and Other Expenses	59.58	174.70	36.46	292.92
IV	Total Expenses	102.02	217.71	88.55	510.44
V	Profit before exceptional and extraordinary items and taxes (III-IV)	144.21	(0.70)	91.26	596.07
VI	Exceptional items	-	-	-	-
VII	Profit/(Loss) from Extra ordinary items and tax (V-VI)	144.21	(0.70)	91.26	596.07
VIII	Extra ordinary items	-	-	(6.00)	-
IX	Profit before Tax (VII-VIII)	144.21	(0.70)	97.26	596.07
X	Tax Expenses				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	44.52	(6.67)	34.60	177.59
	c) Tax Expenses related to earlier years	-	-	-	-
XI	Profit for the period (IX-X)	99.69	5.97	62.66	418.48
XII	Other Comprehensive Income				
	A (i) Items that will not be reclassified subsequently to profit or loss	-	-	-	-
	(ii) Tax on above	-	-	-	-
	B (i) Items that will be reclassified subsequently to profit or loss	47.16	26.22	-	78.66
	(ii) Tax on above	14.57	8.74	-	24.30
	Total of Other Comprehensive Income	32.59	17.48	-	54.36
XIII	Total Comprehensive Income for the period (XI+XII)	132.28	23.45	62.66	472.84
XIV	Paid up equity share capital (Face Value of the Share Rs.10/- each)	800.00	800.00	800.00	800.00
XV	Other Equity	-	-	-	5,358.02
XVI	Earning Per Share in Rs. (Not Annualised)				
	a) Basic	1.65	0.29	0.78	5.91
	b) Dilluted	1.65	0.29	0.78	5.91

Regd. Office : Shed No. C1B/316 GIDC, Panoli, Ankleshwar, Gujarat
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