



STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2018

PART - I

(Rs. In Lakhs)

Sr. No.	Particulars	3 Months Ended 31/12/2018	3 Months Ended 30/09/2018	Corresponding 3 Months Ended 31/12/2017	9 Months figure for the current period ended 31/12/2018	9 Months figure for the previous period ended 31/12/2017	Year Ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income from Operarion	3.14	38.94	48.08	81.64	137.15	154.18
II	Other Income	152.46	-	-	152.46	-	-
III	Total Income	155.60	38.94	48.08	234.10	137.15	154.18
IV	Expenditure						
	(a) Employees Benefits Expenses	7.27	7.17	9.92	20.42	27.24	33.95
	(b) Finance Costs	0.02	12.77	8.62	25.86	41.44	55.22
	(c) Depreciation and Amortisation Expenses	0.17	0.18	0.18	0.52	0.52	0.69
	(d) Other Expenditure	125.13	6.35	25.75	137.09	61.02	59.77
	Total Expenses	132.59	26.47	44.47	183.89	130.22	149.63
V	Profit before exceptional and extraordinary Items	23.01	12.47	3.61	50.21	6.93	4.55
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before extraordinary items and Tax (V-VI)	23.01	12.47	3.61	50.21	6.93	4.55
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit before tax (VII -VIII)	23.01	12.47	3.61	50.21	6.93	4.55
X	Tax Expenses						
	(a) Current Tax	4.55	4.17	-7.45	12.55	2.14	5.08
	(b) Deferred Tax	-	-	-	-	-	-
XI	Profit for the period (IX - X)	18.46	8.30	11.06	37.66	4.79	-0.53
XII	Earnings per share						
	(a) Basic	0.27	0.12	0.16	0.54	0.07	-0.01
	(b) Diluted	0.27	0.12	0.16	0.54	0.07	-0.01

- The above Financial Result of The Company have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 31st January, 2019.
- Segment wise Reporting as per Accounting Standard AS 17 is not applicable as the Company operates only in one segments i.e. Financial Activity
- Previous Year's figures have been regrouped/rearranged wherever required.

VELJI L. SHAH

(Managing Director)
DIN 00007239

Place: Mumbai
Dated: 31st January, 2019