

**KUMBHAT FINANCIAL SERVICES LIMITED**

(CIN: L65991TN1993PLC024433)

Regd. Off.: No. 144, N.S.C. Bose Road, Sowcarpet, Chennai – 600 079.  
Corp. Off.: 5<sup>th</sup> Floor, Kumbhat Complex, No. 29, Rattan Bazaar, Chennai – 600 003.  
Tel: +91 95660 99991 / 95000 21161  
Email ID: raju@kumbhatco.in

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The Manager,  
Bombay Stock Exchange Limited,  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street,  
MUMBAI – 400 001.

Dear Sir,

**Sub: Submission of Audited Financial Results for the year ended March 31, 2018.**

With reference to above, enclosed please find attached audited financial results of the Company for the year ended March 31, 2018.

Please acknowledge the receipt and do the needful.

Thanking you,

Yours faithfully,

For KUMBHAT FINANCIAL SERVICES LIMITED

(SHANTI KUMBHAT)

Managing Director

DIN: 02720773

No. 5B, Parasu Street,

Kilpauk,

CHENNAI – 600 010.





**RAJU & DAFTARY**  
**CHARTERED ACCOUNTANTS**  
Crescent Court,  
No.963/108 Poonamalle High Road,  
3<sup>rd</sup> Floor, Egmore, Chennai – 600084

**INDEPENDENT AUDITOR'S REPORT ON THE STATEMENT OF YEARLY FINANCIAL RESULTS OF M/S. KUMBHAT FINANCIAL SERVICES LIMITED PURSUANT TO REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.**

To,  
The Board of Directors  
Kumbhat Financial Services Limited  
New No 29, Rattan Bazaar, Kumbhat Complex,  
Chennai 600 003

**Report on the Financial Statements**

We have audited the Financial Statements ("the statement") of Kumbhat Financial Services Limited Chennai ("the company") for the quarter and year ended 31<sup>st</sup> March, 2018, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement has been prepared on the basis of the related financial statements, which is the responsibility of the company's management and approved by the Board of Directors. Our responsibility is to express an opinion on the statement, based on our audit of related annual financial statements of the company, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit of the Statement in accordance with the Standards on Auditing specified under Section 143 (11) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement/ interim financial information is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement/ interim financial information. The procedure selected depend on the auditor's judgment including the assessment of the risks of material misstatement of the Statement/ interim financial information, whether due to fraud or error. In making, those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the Statement/ interim financial information that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's directors, as well as evaluating the overall presentation of the Statement/interim financial information.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the Statement/ interim financial information.



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In our opinion and to the best of our information and according to the explanations given to us this statement:

- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) gives a true and fair view in conformity with the aforesaid Accounting Standard and other accounting principles generally accepted in India of the net profit and other financial information of the company for the year ended on 31<sup>st</sup> March, 2018.

*For Raju & Daftary*

*ICAI Firm Registration No.015535S*

*Chartered Accountants*

For **RAJU AND DAFTARY**  
Chartered Accountants (FRN015535S)

*Sumit Daftary*

*Partner*

*Membership No.237 510*

Partner

**Place** : Chennai

**Date** : May 20, 2018





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**INDEPENDENT AUDITOR'S REPORT ON THE STATEMENT OF YEARLY FINANCIAL RESULTS OF M/S. KUMBHAT FINANCIAL SERVICES LIMITED PURSUANT TO REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.**

To,  
The Board of Directors  
Kumbhat Financial Services Limited  
New No 29, Rattan Bazaar, Kumbhat Complex,  
Chennai 600 003

**Report on the Standalone Financial Statements**

We have audited the accompanying financial statements of KUMBHAT FINANCIAL SERVICES LIMITED ("the Company"), which comprise the Balance Sheet as at March 31, 2018, and the Statement of Profit and Loss and the Statement of Cash Flows for the year then ended and a summary of the significant accounting policies and other explanatory information.

**Management's Responsibility for the Standalone Financial Statements**

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance, and cash flows of the Company as prescribed under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditors Responsibility**

Our responsibility is to express an opinion on the financial results based on our audit of the aforesaid Statement/ interim financial information.

We conducted our audit of the Statement/ interim financial information in accordance with the Standards on Auditing specified under Section 143 (11) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement/ interim financial information is free from material misstatement.





An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement/ interim financial information. The procedure selected depend on the auditor's judgment including the assessment of the risks of material misstatement of the Statement/ interim financial information, whether due to fraud or error. In making, those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the Statement/ interim financial information that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's directors, as well as evaluating the overall presentation of the Statement/interim financial information.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the Statement/ interim financial information.

### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, theaforesaid standalone financial statements give the information required by the Act in the manner sorequired and give a true and fair view in conformity with the accounting principles generally acceptedin India, of the state of affairs of the Company as at March 31, 2018, and its profit, and its cash flows for the year ended on that date.

### **Report on Other Legal and Regulatory Requirements**

1. As required by Section 143(3) of the Act, based on our audit we report that:

- a) we have sought and obtained all the information and explanations which to the best of ourknowledge and belief were necessary for the purposes of our audit.
- b) in our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) the Balance Sheet, the Statement of Profit and Loss and the Statement of Cash Flow dealt with by this Report are in agreement with the books of account.
- d) in our opinion, the aforesaid standalone financial statements comply with the Indian Accounting Standards prescribed under section 133 of the Act.
- e) on the basis of the written representations received from the directors of the Company as on March 31, 2018 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2018 from being appointed as a director in terms of Section 164(2) of the Act.
- f) with respect to the adequacy of the internal financial controls over financial reporting of theCompany and the operating effectiveness of such controls, refer to our separate Report in"Annexure A". Our report expresses an unmodified opinion on the adequacy and operatingeffectiveness of the Company's internal financial controls over financial reporting.
- g) with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, as amended, in our opinion and to the best of our information and according to the explanations given to us:
  - i. There are no pending litigations against the company and hence not reported upon.
  - ii. There are no long-term contracts including derivative contracts whichrequires provision, as required under the applicable law or accounting standards,



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- iii. There is no requirement on the company to transfer amounts to the Investor Education and Protection Fund.

2. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government in terms of Section 143(11) of the Act, we give in "Annexure B" a statement on the matters specified in paragraphs 3 and 4 of the Order.

For Raju & Daftary  
ICAI Firm Registration No.015535S  
Chartered Accountants  
For RAJU AND DAFTARY  
Chartered Accountants (FRN015535S)

Sumit Daftary  
Partner  
Membership No. 237510

Partner

Place : Chennai  
Date : May 20, 2018





#### **ANNEXURE "A" TO THE INDEPENDENT AUDITOR'S REPORT**

(Referred to in paragraph 1(f) under 'Report on Other Legal and Regulatory Requirements' section of our report to the Members of KUMBHAT FINANCIAL SERVICES Limited of even date)

Report on the Internal Financial Controls Over Financial Reporting under Clause (i) of Sub- section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of KUMBHAT FINANCIAL SERVICES LIMITED ("the Company") as of March 31, 2018 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

#### **Management's Responsibility for Internal Financial Controls**

The Board of Directors of the Company is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on the internal financial controls over financial reporting of the Company based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") issued by the Institute of Chartered Accountants of India and the Standards on Auditing prescribed under Section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.





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### **Meaning of Internal Financial Controls Over Financial Reporting**

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

(1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with

generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

### **Limitations of Internal Financial Controls Over Financial Reporting**

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

### **Opinion**

In our opinion, to the best of our information and according to the explanations given to us, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2018, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

*For Raju & Daftary*  
ICAI Firm Registration No.0155355  
Chartered Accountants

*Sumit Daftary*  
Partner  
Membership No. 237510  
Place : Chennai  
Date : May 25, 2018

**RAJU AND DAFTARY**  
Chartered Accountants (FRN0155355)

Partner





## ANNEXURE 'B' TO THE INDEPENDENT AUDITOR'S REPORT

[Referred to in paragraph 2 under 'Report on Other Legal and Regulatory Requirements' section of our report to the Members of KUMBHAT FINANCIAL SERVICES Limited of even date]

i. In respect of the Company's fixed assets:

(a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.

(b) The Company has a program of verification to cover all the items of fixed assets in a phased manner which, in our opinion, is reasonable having regard to the size of the Company and the nature of its assets. Pursuant to the program, certain fixed assets were physically verified by the management during the year. According to the information and explanations given to us, no material discrepancies were noticed on such verification.

(c) The Company does not have any immovable property and hence clause i(c.) of the order are not applicable to the company

ii. The Company is in the business of providing financial services and does not have any physical inventories. Accordingly, reporting under clause 3 (ii) of the Order is not applicable to the Company.

iii. According to the information and explanations given to us, the Company has not granted unsecured loans to three bodies corporate, covered in the register maintained under section 189 of the Companies Act, 2013 and accordingly reporting under clause 3 (ii) of the Order is not applicable to the Company.

iv. In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of Sections 185 and 186 of the Act in respect of grant of loans, making investments and providing guarantees and securities, as applicable.

v. The Company has not accepted deposits during the year and does not have any unclaimed deposits as at March 31, 2018 and therefore, the provisions of the clause 3 (v) of the Order are not applicable to the Company.

vi. The maintenance of cost records has not been specified by the Central Government under section 148(1) of the Companies Act, 2013 for the business activities carried out by the Company. Thus reporting under clause 3(vi) of the order is not applicable to the Company.



- vii. According to the information and explanations given to us, in respect of statutory dues:
- (a) The Company has generally been regular in depositing undisputed statutory dues, including Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Service Tax, Goods and Service Tax, Value Added Tax, Customs Duty, Excise Duty, Cess and other material statutory dues applicable to it with the appropriate authorities.
- (b) There were no undisputed amounts payable in respect of Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Service Tax, Value Added Tax, Goods and Service Tax, Customs Duty, Excise Duty, Cess and other material statutory dues in arrears as at March 31, 2018 for a period of more than six months from the date they became payable.
- viii. The Company has not taken any loans or borrowings from financial institutions, banks and government or has not issued any debentures. Hence reporting under clause 3 (viii) of the Order is not applicable to the Company.
- ix. The Company has not raised moneys by way of initial public offer or further public offer (including debt instruments) or term loans and hence reporting under clause 3 (ix) of the Order is not applicable to the Company.
- x. To the best of our knowledge and according to the information and explanations given to us, no fraud by the Company or no material fraud on the Company by its officers or employees has been noticed or reported during the year.
- xi. In our opinion and according to the information and explanations given to us, the Company has not paid any managerial remuneration hence reporting under clause 3 (xi) of the Order is not applicable to the Company.
- xii. The Company is not a Nidhi Company and hence reporting under clause 3 (xii) of the Order is not applicable to the Company.
- xiii. In our opinion and according to the information and explanations given to us, the Company is in compliance with Section 177 and 188 of the Companies Act, 2013 where applicable, for all transactions with the related parties and the details of related party transactions have been disclosed in the standalone financial statements as required by the applicable accounting standards.
- xiv. During the year, the Company has not made any preferential allotment or private placement of shares or fully or partly paid convertible debentures and hence reporting under clause 3 (xiv) of the Order is not applicable to the Company.





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xv. In our opinion and according to the information and explanations given to us, during the year the Company has not entered into any non-cash transactions with its Directors or persons connected to its directors and hence provisions of section 192 of the Companies Act, 2013 are not applicable to the Company.

xvi. The Company is registered NBFC under section 45-1A of the Reserve Bank of India Act, 1934.

*For Raju & Daftary*  
ICAI Firm Registration No.015535S  
Chartered Accountants  
For **RAJU AND DAFTARY**  
Chartered Accountants (FRN015535S)

*Sumit Daftary*  
Partner  
Membership No. 237510

Place : Chennai  
Date : May 20, 2018

General information about company				
Scrip code	526869			
NSE Symbol				
MSEI Symbol				
ISIN	INE795E01019			
Name of company	KUMBHAT FINANCIAL SERVICES LIMITED			
Result Type	Main Format			
Class of security	Equity			
Date of start of financial year	01	04	2017	
Date of end of financial year	31	03	2018	
Date of board meeting when results were approved	20	05	2018	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange				
Description of presentation currency	INR			
Level of rounding used in financial results	Actual			
Reporting Quarter	Yearly			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Audited	For Current Quarter Only		
Segment Reporting	Single segment			
Description of single segment	NON BANKING FINANCIAL INSTITUTION			
Start time of board meeting			HH:MM	
End time of board meeting			HH:MM	






# Financial Results – Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended: (dd- mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I		For	
Blue color marked fields are non-mandatory. Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Revenue From Operations		
	Revenue from operations	1526462.000	4863993.000
	Other income	0.000	3191.000
	Total Revenue	1526462.000	4867184.000
2	Expenses		
(a)	Cost of materials consumed	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000
(d)	Employee benefit expense	154658.000	518658.000
(e)	Finance costs	340.000	1578.000
(f)	Depreciation and amortisation expense	0.000	0.000
(g)	Other Expenses		
1	Auditors Remuneration	28000.000	28000.000
2	Filing Fees	154000.000	154000.000
3	Listing and share transfer fees	3000.000	255023.000
4	Other Expenses	661808.000	25071.000
5	Postage, Printing and Stationery	16400.000	64227.000
6	Professional and Consultancy charges	0.000	165808.000
7	Rent and Wages	30000.000	120000.000
8	Income Tax Paid	1187999.000	1187999.000
9	Adm Expenses	0.000	209880.000
10	Donor Charges	0.000	937144.000
	Total other expenses	2081207.000	1146144.000
	Total expenses	2236205.000	1707380.000
3	Profit before exceptional and extraordinary items and tax	-709743.000	959804.000
4	Exceptional items	0.000	0.000
5	Profit before extraordinary items and tax	-709743.000	959804.000
6	Extraordinary items	0.000	0.000
7	Profit before tax	-709743.000	959804.000
8	Tax Expense		
	Current tax	166885.000	348586.000
	Deferred tax	5046.000	5046.000
	Total tax expenses	171731.000	753612.000
9	Net Profit/loss for the period from continuing operations	-881474.000	206192.000
10	Profit (loss) from discontinuing operations before tax	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000
12	Net profit (loss) from discontinuing operation after tax	0.000	0.000
13	Profit (loss) for period before minority interest	-881474.000	206192.000
14	Share of profit (loss) of associates		
15	Profit (loss) of minority interest		
16	Net profit (Loss) for the period	-881474.000	206192.000
17	Details of equity share capital		
	Paid-up equity share capital	47500000.000	47500000.000
	Face value of equity share capital	10.000	10.000
17	Details of debt securities		
	Paid-up debt capital	0.000	0.000
	Face value of debt securities	0.000	0.000



18	Reserves excluding revaluation reserve		0.000
19	Debt redemption reserve	0.000	0.000
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000
21	Debt equity ratio		
22	Debt service coverage ratio		
23	Interest service coverage ratio		



1. The financial results of the Company were approved by the Board of Directors at their meeting held on May 20, 2018.
2. The Company operates in only one segment; Vix; the Non-Banking Financing Activities segment.
3. The figures have been regrouped and rearranged wherever found necessary.

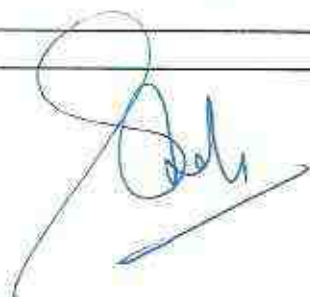


## Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017
Date of end of reporting period		31-03-2018
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	<b>Equity and liabilities</b>	
<b>1</b>	<b>Shareholders' funds</b>	
	Share capital	47500000.000
	Reserves and surplus	13856362.000
	Money received against share warrants	0.000
	<b>Total shareholders' funds</b>	<b>61356362.000</b>
<b>2</b>	Share application money pending allotment	0.000
<b>3</b>	Deferred government grants	0.000
<b>4</b>	Minority interest	
<b>5</b>	<b>Non-current liabilities</b>	
	Long-term borrowings	1400000.000
	Deferred tax liabilities (net)	186186.000
	Foreign currency monetary item translation difference liability account	0.000
	Other long-term liabilities	0.000
	Long-term provisions	169255.000
	<b>Total non-current liabilities</b>	<b>1755441.000</b>
<b>6</b>	<b>Current liabilities</b>	
	Short-term borrowings	0.000
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	0.000
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.000
	Other current liabilities	28000.000
	Short-term provisions	748566.000
	<b>Total current liabilities</b>	<b>776566.000</b>
	<b>Total equity and liabilities</b>	<b>63888369.000</b>
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
<b>(i)</b>	<b>Fixed assets</b>	
	Tangible assets	100107.000
	Producing properties	0.000
	Intangible assets	0.000
	Preproducing properties	0.000
	Tangible assets capital work-in-progress	0.000
	Intangible assets under development or work-in-progress	0.000
	<b>Total fixed assets</b>	<b>100107.000</b>



(ii)	Non-current investments	1362120.000
(v)	Deferred tax assets (net)	0.000
(vi)	Foreign currency monetary item translation difference asset account	0.000
(vii)	Long-term loans and advances	61458610.000
(viii)	Other non-current assets	3000.000
	<b>Total non-current assets</b>	<b>62923837.000</b>
<b>2</b>	<b>Current assets</b>	
	Current investments	0.000
	Inventories	0.000
	Trade receivables	0.000
	Cash and cash equivalents	132046.000
	Bank balance other than cash and cash equivalents	0.000
	Short-term loans and advances	0.000
	Other current assets	832486.000
	<b>Total current assets</b>	<b>964532.000</b>
	<b>Total assets</b>	<b>63888369.000</b>






**Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results**

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2018	01-04-2017
Date of end of reporting period		31-03-2018	31-03-2018
Whether accounts are audited or unaudited		Audited	
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue</b>		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	<b>Total segment revenue</b>		
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>		
<b>2</b>	<b>Segment Result</b>		
	Profit (+) / Loss (-) before tax and interest from each segment		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	<b>Total Profit before tax</b>		
	i. Finance cost		
	ii. Other unallocable expenditure net off unallocable income		
	<b>Profit before tax</b>		
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1			
2			
3			
4			



5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Assets		
	Un-allocable Assets		
	Net Segment Assets		
4	Segment Liabilities		
	Segment Liabilities		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		

