HINDUSTHAN UDYOG LTD.

Registered Office : "TRINITY PLAZA" 3rd Floor 84/1A, Topsia Road (South) Kolkata-700 046, India

Phone : (033) 4055 6800 Fax : (033) 4055 6863 E-mail : hulho@hul.net.in

CIN No.: L27120WB1947PLC015767

The financial details of the transferee and transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: HINDUSTHAN UDYOG LIMITED (TRANSFEREE COMPANY - LISTED)

STANDALONE FINANCIALS

(Rs. in Crores)

PARTICULARS	Quarter ending 30 th June 2019	2018-19	2017-18	2016-17
	Unaudited	Audited	Audited	Audited
Equity Paid up Capital	7.18	7.18	7.18	7.18
Reserves and Surplus	46.18	46.17	46.25	46.14
Carry forward losses	(22.60)	(22.20)	(20.58)	(21.40)
Net Worth	30.76	31.15	32.85	31.92
Miscellaneous Expenditure				
Secured Loans	0.10	0.13	0.79	2.17
Unsecured Loans	5.64	6.35	19.48	19.12
Fixed Assets	12.15	12.38	13.42	14.23
Income from Operations	2.76	16.37	26.35	26.12
Total Income	3.74	21.09	30.12	28.63
Total Expenditure	4.14	22.70	29.08	29.53
Profit before Tax	(0.40)	(1.62)	1.04	(0.90)
Profit after Tax	(0.40)	(1.62)	1.04	(0.90)
Cash profit	(0.14)	(0.22)	2.55	0.28
EPS (in Rs.)	(0.56)	(2.25)	1.45	(1.26)
Book value (in Rs.)	42.85	43.38	45.75	44.46

FOR HINDUSTHAN UDYOG LIMITED

[SHIKHA BAJAJ]

COMPANY SECRETARY & COMPLIANCE OFFICER

Kolkata Fr

Corporate Office : 6, Old Post Office Street, Kolkata-700 001 • Phone : (033) 2248-0941 Fax : (033) 2248-0942

Registered Office:
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84/1A, Topsia Road (South)
Kolkata-700 046, India
Phone: (033) 4055 6800

Fax : (033) 4055 6863 E-mail : hulho@hul.net.in

CIN No.: L27120WB1947PLC015767

The financial details of the transferee and transferor companies for the previous 3 years as

Name of the Company: HINDUSTHAN UDYOG LIMITED (TRANSFEREE COMPANY - LISTED)

CONSOLIDATED FINANCIALS

per the audited statement of Accounts:

(Rs. in Crores)

PARTICULARS	Quarter ending 30 th June 2019	2018-19
	Unaudited	Audited
Equity Paid up Capital	7.18	7.18
Reserves and Surplus	174.51	173.00
Carry forward losses		2000
Net Worth	181.69	180.18
Miscellaneous Expenditure		
Secured Loans	0.10	0.13
Unsecured Loans	5.64	6.35
Fixed Assets	12.15	12.38
Income from Operations	2.76	16.37
Total Income	3.74	19.54
Total Expenditure	4.14	22.70
Profit before Tax	0.66	46.51
Profit after Tax	0.66	46.51
Cash profit	0.92	47.91
EPS (in Rs.)	0.91	64.81
Book value (in Rs.)	253.84	251.06

Note: The Consolidated Financials were applicable and prepared for the first time by the Company for the year ending 31st March, 2019. Hence, the Consolidated Financials for the preceding two years are not available.

FOR HINDUSTHAN UDYOG LIMITED

[SHIKHA BAJAJ]

COMPANY SECRETARY & COMPLIANCE OFFICER

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Fax: (033) 2248-0942

HINDUSTHAN UDYOG LIMITED

CIN: L27120WB1947PLC015767

TRINITY PLAZA, 3rd FLOOR, 84/1A, TOPSIA ROAD (S), KOLKATA-700046

EMAIL - kkg@hul.net.in PHONE NO. - (033) 4055 6800

Unaudited Standalone Financial Results for the Quarter Ended June 30, 2019

		{R:	in lacs exce	pt per share	data)
	·		5TAN	DALONE	
			QUARTER END	ED	YEAR ENDED
SL,	PARTICULARS	30-Jun-19	31-Mar-19 (Note 2)	30-Jun-18	31-Mar-19
		Unaudited	Audited	Unaudited	Audited
1	Revenue				
	a) Revenue from operations	275.94	482.36	319.39	1,536.80
	b) Other Income	98.18	85.84	73:90	471.96
	Total Revenue	374.12	568.20	393.29	2,108.76
2	Expenses			···-	
	a) Cost of raw materials & components consumed/sold	175,91	222.68	135.65	755.98
	b) Change in inventories of finished goods, work-in-progress	(0.69)	133.97	93.35	388.25
	c) Employee benefits expense	127.33	132.35	115,41	516.99
	d) Finance costs	10.88	32.26	35.70	140.47
	e) Depreciation and amortisation expense	23:06	26.20	30.75	111.29
	f) Other expenses	77.68	117,33	94.05	357.33
3	Total Expenses	414.17	664.79	505.91	2,270.31
4	Profit before exceptional items & tax (1-3)	(40.05)	(96.59)	(112.52)	(161.55)
. 5	Exceptional Items	- ·			1
6	Profit / (Loss) before tax (4-5)	(40.05)	(96.59)	(112.62)	(161.55)
	Tax expense / (benefit)				
	a) Current tax including tax relating to earlier years	-		-	
	b) Deferred tax charge / (credit)		-	(CONTRACTOR CONTRACTOR	·^^===================================
7	Net tax expense / (benefit)	· · · · - · .			
8	Net profit / (loss) after tax (6-7)	(40.05)	(96.59)	{112.62}	(161.55)
9	Other comprehensive income			(,	(40,2,507)
	items not to be reclassified to profit or loss in subsequent periods :				
	Re-Measurement gains/(losses) on defined benefit plans	(1.26)	5.20	(3.50)	(5.30)
	Gains/(losses) on Fair Value of Equity Investments designated at OCI	- 1		(0.24)	1.02
	Income Tax relating to items that will not be reclassified to Profit or Loss	-	(4.23)	, <u>, , , , , , , , , , , , , , , , , , </u>	(4.23)
	Total Other Comprehensive Income (8+/-9)	[1.26]	0.97	(3.74)	(8.51)
10	Total comprehensive income	[41.31]	(95.63)	(116.36)	(170.06)
11	Paid up equity share capital (Face value Rs. 10/- each)	717,67	717.67	717.67	717.67
12	Earnings per share			. , 2, 2, 2,	12
	- Basic and Diluted (not annualised) (Rs.)	(0.56)	(1.35)	(1.57)	(2.25)
13	Reserves excluding Revaluation Reserve	· · · - ·			2,396.92

Notes

- 1 Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on after April 1, 2018, replaces existing revenue recognition requirements. Under the modified retrospective approach there were no adjustments required to the retained earnings at April 1, 2018. Also, the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
- The figures for the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year upto March 31, 2019 and the unaudited year to date published figures upto December 31, 2018 being the date of the end of the 3rd quarter of the financial year which were subjected to Limited Review.
- 3 The above standalone financial results for the quarter ended June 30, 2019 have been reviewed by the Audit Committee at its meeting held on August 14, 2019 and approved by the Board of Directors at its meeting held on August 14, 2019.
- 4 There were no exceptional items during the quarter ended 30th June, 2019.

5 Previous period / year figures have been regrouped wherever necessary to conform to the current period's presentation.

Place: Kolkata Date: 14th August 2019. For and on behalf of Board of Directors

Managing Director







SALARPURIA & PRRTNERS

Chartered Accountants

Tel. Address: "Checkchart (C)"
Cal. Office: 2237 5400/5401
: 2236 0560/4562

Fax: (91) (033) 2225 0992

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7, CHITTARANJAN AVENUE, KOLKATA -700 072 BRANCH : 4th FLOOR, "SALARPURIA WINDSOR" 3 ULSOOR ROAD, BANGALORE - 560042 ALSO AT : 1008, CHIRANJIVI TOWER, 43, NEHRU PLACE, NEW DELHI -110019, TELEFAX : 2623 3894

The Board of Directors Hindusthan Udyog Limited Trinity Plaza, 84/1A, Topsia Road (S) Kolkata – 700 046.

- We have reviewed the accompanying statement of unaudited financial results of Hindusthan Udyog. Limited ("the Company") for the quarter ended 30th June, 2019 ("the Statement").
- 2. This statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. This Statement, which is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), as prescribed under section 133 of the accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
- 4. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with information required to be disclosed accounting practices and policies and has not disclosed the Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Chartered Accountants

Firm ICAI Regd. No.302113E)

NINAT Ranjan Nayak

Chartered Accountant Membership No.-57076 Partner

UDIN :19057076AAAABV7509

Place: Kolkata

Date: 14th August, 2019



HINDUSTHAN UDYOG LIMITED

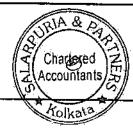
CIN: L27120WB1947PLC015767

TRINITY PLAZA, 3rd FLOOR, 84/1A, TOPSIA ROAD (S), KOLKATA=700046

EMAIL - kkg@hul.net.in PHONE NO. - (033) 4055 6800

Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2019

	Onuantea Consolidatea Financial Results for the O	(Rs in lacs except per share data)			
		-		LIDATED	
		(QUARTER END	D	YEAR ENDE
SŁ.	PARTICULARS	30-Jun-19	31-03-2019	30-6-2018	31-Mar-19
			(Note 2)	(Note 2)	L_
		Unaudited	Unaudited	Unaudited	Audited
1	Revenue	į			
	Gross Sales	275.94	482.36	319.39	1,636.80
	Other Operating Income	273.34	402.50	313.33	1,030.00
	a) Revenue from operations	275.94	482,36	319.39	1,636.80
	b) Other Income	98.18	85.84	73.90	317.49
	Total Revenue	374.12	568.20	393.29	1,954.29
2	Expenses		300.20	355.25	4,554.25
. ~	F - "				
	a) Cost of raw materials & components consumed/sold b) Change in inventories of finished goods & work-in-progress	175.91	222.68	135.65	755.98
	c) Employee benefits expense	(0.59)	·	93.35	388.25
	d) Excise Duty	127.33	132,35	116.41	516.99
	e) Finance costs	1		·	
	f) Depreciation and amortisation expense	10,88	32.26	35.70	140.47
	g) Other expenses	23.06	26.20	30.75	111.29
3	Total Expenses	77.68	117.33	94.05	357.33
4	Profit before exceptional items & tax (1-3)	414.17	654.79	505.91	2,270.31
	Profit From Associate Company	(40.05)	(96.59)	(112.62)	(316.02)
6	Exceptional Items	105.57	592.32	1,278.35	4,967.40
7	Profit / (Loss) before tax (4-5)	65,52	495.73	1 4 6 5 7 7	4 654 30
	Tax expense / (benefit)	05,52	493,73	1,165.73	4,651.38
	a) Current tax including tax relating to earlier years	[_	_	-
	b) Deferred tax charge / (credit)	l . }	į	_	_
8	Net tax expense / (benefit)	. [_	
	Net profit / (loss) after tax (6-7)	65,52	495.73	1,165.73	4,651.38
	Other comprehensive income			1,103,113	4,052.30
	Items not to be reclassified to profit or loss in subsequent periods :	i i	ļ	j	
	Re-Measurement gains/(losses) on defined benefit plans	(1.26)	5.20	(3.50)	(5:30)
	Gains/(losses) on Fair Value of Equity Investments designated at OCI)	 .	(0.24)	1.02
	Share of OCI of Associates	87.01	(93.27)	(58.13)	(281.87)
l	Income Tax relating to items that will not be reclassified to Profit or Loss	_]	(4.23)	,	(4.23)
	Total Other Comprehensive Income (8+/-9)	85.75	(92.30)	(61.87)	(290.38)
11	Total comprehensive income	151.27	403.43	1,103.86	4,361.00
	Paid up equity share capital	717.67	717.67	717.67	717.67
	(Face value Rs. 10/- each)		ĺ		
13	Earnings per share		Į	Ì	-
	- Basic and Diluted (not annualised) (Rs.)	0.91	6.91	15.24	64.81
			.1	ł	







Notes:

- 1 Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on after April 2, 2018, replaces existing revenue recognition requirements. Under the modified retrospective approach there were no adjustments required to the retained earnings at April 1, 2018. Also, the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
- 2 The Consolidated Figures for quarter ended March 31,2019 are balancing figures between the audited figures in respect of the full financial year upto March 31, 2019 and unaudited year to date figures upto December, 2018. The Consolidated Figures for the corresponding quarter ended 30th June, 2018 and last quarter ended March 31, 2019 as reported in these unaudited consolidated financial results have been approved by parents board of directors, but have not been subject to review.
- 3 The above Consolidated financial results for the quarter ended June 30, 2019 have been reviewed by the Audit Committee at its meeting held on August 14, 2019 and approved by the Board of Directors at its meeting held on August 14, 2019.
- 4 As the Company's business activity falls within a single operating segment, comprising of engineering, manufacturing, installation and servicing of pumps of various sizes, no separate segment information is disclosed
- These consolidated unaudited financial results includes unaudited financial results and other unaudited financial information in respect of one associate which have not been reviewed by its auditor and whose financial result/financial information reflect total revenues of Rs. 3.63 lacs and total net loss of Rs. 1.63 lacs for the quarter ended 30th June, 2019 as considered in audited financial results.
- 6 There were no exceptional items during the quarter ended 30th June, 2019.
- 7. Previous period / year figures have been regrouped wherever necessary to conform to the current period's



Place: Kolkata

Date: 14th August, 2019

For and on behalf of Board of Directors

Managing Director



SALARPURIA & PRRTNERS

Chartered Accountants

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: 2236 0560/4562

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E-mail: salarpuria.jajodia@rediffmail.com

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BRANCH: 4th FLOOR, "SALARPURIA WINDSOR" 3 ULSOOR ROAD, BANGALORE - 560042
ALSO AT: 1008, CHIRANJIVI TOWER, 43, NEHRU PLACE, NEW DELHI -110019, TELEFAX: 2623 3894

Independent Auditor's Review Report On consolidated unaudited quarterly financial results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

Review Report to
The Board of Directors,
Hindusthan Udyog Limited
Trinity Plaza, 84/1A, Topsia Road (S)
Kolkata – 700 046.

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Hindusthan Udyog Limited ("the Parent") and its share of the net Profit after tax and total comprehensive income of its associates for the quarter ended June 30, 2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Regulation"), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ("the Circular"). Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended June 30, 2018 and quarter ended March 31, 2019 as reported in these unaudited consolidated financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

	Name of the Entity		Relationship *
	Hindusthan Udyog Limited	Parent	tolkata
2	WPIL Limited	Associate	
3	Spaans Babcock India Limited	Associate	
//		/ -	······································

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SALARPURIA & PRRTNERS

Chartered Accountants

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ALSO AT: 1008, CHIRANJIVI TOWER, 43, NEHRU PLACE, NEW DELHI -110019, TELEFAX: 2623 3894

- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The consolidated unaudited financial results also includes the Parent Company's share of net profit after tax of ₹ 105.97 and total comprehensive income of Rs.87.01 the quarter ended 30th June as considered in the consolidated unaudited financial results, in respect of One associate (WPIL Limited) whose interim financial statements have not been reviewed by us. This interim financial statement has been reviewed by other auditor whose report has been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this, associate, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

7. The consolidated unaudited financial results also includes the Parent Company's share of net loss after tax of ₹ 0.40 Lakhs for the quarter ended 30th June, 2019, as considered in the consolidated unaudited financial statement, in respect of One associate (Spaans Babcock India Limited), based on its interim financial information which have not been reviewed by its auditor. According to the information and explanations given to us by the Management, this interim financial information is not material to the Parent Company.

Our conclusion on the Statement is not modified in respect of the above matter.

For Salarpuria & Partners
Chartered Accountants
(Firm ICAI Regd. No.302113E)
Ninar Ranjan Nayan

Chartered Accountant Membership No.-57076

UDIN: 19057076AAAABW5463

Place: Kolkata Date: 14.08.2019



(97)



"TRINITY PLAZA", 3RD FLOOR, 84/1A, TOPSIA ROAD (SOUTH) KOLKATA - 700 046, INDIA

PHONE: (033) 4055 6800 FAX: (033) 4055 6863

E-MAIL: asutosh@asutosh.co.in CIN: L51109WB1981PLC034037

The financial details of the transferee and transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: ASUTOSH ENTERPRISES LIMITED (TRANSFEROR COMPANY - LISTED)
(Rs. in Crores)

PARTICULARS	Quarter ending 30 th June 2019	2018-19	2017-18	2016-17
	Unaudited	Audited	Audited	Audited
Equity Paid up Capital	2.24	2.24	2.24	2.24
Reserves and Surplus	6.96	7.00	6.29	6.11
Carry forward losses				
Net Worth	9.20	9.24	8.53	8.35
Miscellaneous Expenditure			1 1 1 1 1	
Secured Loans				
Unsecured Loans				
Fixed Assets				
Income from Operations		\$27.000	5 <u></u> 5	
Total Income	0.00	0.76	0.67	0.49
Total Expenditure	0.04	0.08	0.49	0.15
Profit before Tax	(0.04)	0.68	0.18	0.34
Profit after Tax	(0.04)	0.71	0.18	0.34
Cash profit	(0.04)	0.71	(0.10)	0.23
EPS (in Rs.)	(0.19)	3.17	0.83	1.54
Book value (in Rs.)	41.04	41.23	38.05	37.23

FOR ASUTOSH ENTERPRISES LIMITED

[K.K. GANERIWALA]
DIRECTOR

ASUTOSH ENTERPRISES LIMITED

CIN: L51109WB1981PLC034037

Registered Office: Trinity Plaza, 3rd Floor, 84/1A, Topsia Road (South), Kolkata - 700046

Email: asutosh@asutosh.co.in Phone No.: 4055-6800

Unaudited Financial Results for the Quarter ended June 30, 2019

(Rs. in Lakhs)

	Page 1 manual fragation for the Quality Chipen	#NC 0.0) .E0 E3			(NS: III Lakiis)
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended In the previous year	Previous Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Audited
1	Revenue				
	(a) From Operations	-	-	•	-
	(b) Other Income	-	0.02		76.28
ŀ	Total Revenue	. •	0.02	·-	76.28
2	Expenses				
	a) Cost of materials consumed	-		-	-
1	b) Changes in Inventories of Finished Goods,				
	Work-in-progress and Stock-in-trade c) Employee Benefits Expenses	-	be	4.50	·-
\	d) Finance costs	-	-	1,50	2,50
1	e) Depreciation and amortisation expense	-		,-	
	f) Other expenses	4.15	1.02	3.56	5,44
	Total Expenses	4.15	1,02	5.06	7.94
3	Profit/(Loss) before Tax (1 - 2)	(4.15)	(1.00)	(5.06)	68.34
4	Tax Expenses			:	
	- Tax for earlier year	٠	(2.78)	-	(2.78)
5	Net Profit/(Loss) after Tax (3 - 4)	(4,15)	1.78	(5.06)	71.12
. 6	Other Comprehensive Income	-	va	~	
7	Total Comprehensive Income	(4.15)	1.78	(5.06)	71.12
8	Paid up Equity Share Capital (Face Value of Rs. 10 per share)	224.10	224.10	224.10	224.10
9	Other Equity	-	-		699.80
10	Earnings Per Share Basic and Diluted (Rs.)	(0.19)	Ö,Ö8	(0.23)	3.17

Notes:

 The above results for the Quarter ended 30th June, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 14th August, 2019. The Statutory Auditors have conducted a Limited Review of these Results as required under Regulation 33 of the SEBI (LODR) Regulations, 2015.

2. Figures for the previous period/year have been regrouped/rearranged wherever necessary.

Place : Kolkata

Date : August 14, 2019

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For and on behalf of the Board of Directors

Director

(99)

AMITAVA SARKAR & CO. CHARTERED ACCOUNTANTS

KALYANI APARTMENT 113/6 HAZRA ROAD 1ST FLOOR KOLKATA – 700 026

TEL: 9831350153

E-mail: amitavasark@gmail.com

The Board of Directors Asutosh Enterprises Limited 84/1A,Topsia Road(South) Kolkata-700 046.

REPORT ON LIMITED REVIEW OF THE UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 30^{TH} JUNE 2019.

- I have reviewed the accompanying statement of Unaudited Financial Results
 of Asutosh Enterprises Limited (the "Company") for the quarter ended 30th
 June 2019. This statement is the responsibility of the Company's Management
 and has been approved by the Board of Directors. My responsibility is to issue
 a report on these financial statements based on my review.
- 2. I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A procedures applied to financial data and thus provide less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
- Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material

For AMITAVA SARKAR & CO Chartered Accountants FRN 328605E

(Amitava Sarkar)

Proprietor Membership No. 050290 UDIN : 19050290AAAAAA4085

Place: Kolkata Date: 14th August 2019



NEPTUNE EXPORTS LTD.

Registered Office : "TRINITY PLAZA", 3rd Floor,

84/1A, Topsia Road (South), Kolkata-700 046, India

Tel: (033) 4055-6800, Fax: (033) 4055-6845, E-mail: neptuneexports@neptuneexports.co.in CIN: L51909WB1982PLC034494

The financial details of the transferee and transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **NEPTUNE EXPORTS LIMITED (TRANSFEROR COMPANY - LISTED)**(Rs. in Crores)

PARTICULARS	Quarter ending 30 th June 2019	2018-19	2017-18	2016-17
	Unaudited	Audited	Audited	Audited
Equity Paid up Capital	3.00	3.00	3.00	3.00
Reserves and Surplus	15.39	15.35	15.02	14.99
Carry forward losses				
Net Worth	18.39	18.35	18.02	17.99
Miscellaneous Expenditure				
Secured Loans			12005	1222
Unsecured Loans			202	
Fixed Assets	2.34	2.39	2.57	2.62
Income from Operations	0.14	0.56	0.56	0.83
Total Income	0.14	0.75	0.74	1.01
Total Expenditure	0.09	0.34	0.71	9.81
Profit before Tax	0.05	0.41	0.03	(8.80)
Profit after Tax	0.04	0.33	0.03	(9.00)
Cash profit	0.08	0.51	0.17	0.16
EPS (in Rs.)	0.12	1.11	0.09	(30.00)
Book value (in Rs.)	61.30	61.18	60.07	59.98

FOR NEPTUNE EXPORTS LIMITED

EXP

[K.K. GANERIWALA]

DIRECTOR

NEPTUNE EXPORTS LIMITED

CIN: L51909WB1982PLC034494

Registered Office: Trinity Plaza, 3rd Floor, 84/1A, Topsia Road (South), Kolkata - 700046

Email: neptuneexports@neptuneexports.co.in Phone No.: 4055-6800

Unaudited Financial Results for the Quarter ended June 30, 2019

(Rs. in Lakhs)

	Januarited Financial Results for the Quarter ended June 30, 2019 (Rs. in Lakhs)					
		3 months	Preceding	Corresponding	Previous Year	
	Particulars	ended	3 months	3 months ended	ended	
			ended	in the previous year	İ	
匚	*:	30.06.2019	31.03.2019	30,06.2018	31.03.2019	
L		Unaudited	Unaudited	Unaudited	Audited	
1						
	(a) From Operations	14.05	14.05	14.04	56.19	
	(b) Other Income.	<u>-</u>	19.11	٠ <u>.</u>	19.11	
	Total Revenue	14.05	33.16	14.04	75.30	
Ż	1 '					
ĺ	a) Cost of materials consumed	-	-	-	-	
	b) Changes in Inventories of Finished Goods,					
	Work-in-progress and Stock-in-trade	-	-	- 1	-	
İ	c) Employee Benefits Expenses	-	0.06	0.92	1.82	
	d) Finance costs	-	- ,	-	-	
	e) Depreciation and amortisation expense	4.44	4,43	4.43	17 .74	
	f) Other expenses	4.36	2.21	6.18	14.40	
	Total Expenses	8.80	6,70	11.53	33.96	
3	Profit/(Loss) before Tax (1 - 2)	5,25	26.46	2.51	41.34	
4	Tax Expenses	:				
	- Gurrent Tax	1.60	5,16	0.60	8.00	
5	Net Profit/(Loss) after Tax (3 - 4)	3.65	21.30	1.91	33.34	
6	Other Comprehensive Income	· "	-	-	-	
7	Total Comprehensive Income	3.65	21.30	1.91	33.34	
8	Paid up Equity Share Capital (Face Value of Rs.					
	10 per share)	300.00	300.00	300.00	300.00	
9	Other Equity	-	-	-	1,535.33	
10	Earnings Per Share Basic and Diluted (Rs.)	0.12	0.71	0.06	1.11	

Notes:

- The above results for the Quarter ended 30th June, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13th August, 2019. The Statutory Auditors have conducted a Limited Review of these Results as required under Regulation 33 of the SEBI (LODR) Regulations, 2015.
- 2. Figures for the previous period/year have been regrouped/rearranged wherever necessary,

Place : Kolkata

Date : August 13, 2019



POLKATAL ST

For and on behalf of the Board of Directors

Director



GHOSE & CO LLP CHARTERED ACCOUNTANTS



11, OLD POST OFFICE STREET KOLKATA-700 001

Phone: 2231-1995 / 1996 / 1997 Fax: 91-033-2248-5167 Email: sghose1943@gmail.com Website: www.sghosecafirm.com

TO BOARD OF DIRECTORS NEPTUNE EXPORTS LIMITED TRINITY PLAZA, 3RD FLOOR, 84/1A, TOPSIA ROAD (SOUTH) KOLKATA – 700046.

Report on Limited Review of the Unaudited Financial Results of the Company for the Quarter ended 30th June 2019, Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

- 1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of NEPTUNE EXPORTS LIMITED (the "Company") for the quarter ended 30th June, 2019 being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with the applicable Indian Accounting Standards (Ind-AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to disclosed, or that it contains any material misstatement.

FINDANATAS S

PLACE: KOLKATA DATE: AUGUST 13, 2019 FOR S. GHOSE & CO LLP CHARTERED ACCOUNTANTS ERN: 302184E (E300007

FRN: 302184E/E300007

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[RANJAN KUMAR PAUL] PARTNER

MEMBERSHIP NO 060084 UDIN - 19069084AAAAA S3474



NORTHERN PROJECTS LIMITED

Registered Office:

"TRINITY PLAZA", 3RD FLOOR 84/1A, TOPSIA ROAD (SOUTH)

KOLKATA-700 046, INDIA

TEL: (033) 3021-6800, 2285-1079 & 81

FAX: (033) 3021-6863

E-mail: northernproj@northernproj.co.in

CIN: L45400WB1983PLC035987

The financial details of the transferee and transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: NORTHERN PROJECTS LIMITED (TRANSFEROR COMPANY - LISTED)

(Rs. in Crores)

PARTICULARS	Quarter ending 30 th June 2019	2018-19	2017-18	2016-17
	Unaudited	Audited	Audited	Audited
Equity Paid up Capital	2.21	2.21	2.21	2.21
Reserves and Surplus	15.20	15.28	15.60	15.58
Carry forward losses				
Net Worth	17.41	17.49	17.81	17.79
Miscellaneous Expenditure	7222			
Secured Loans				
Unsecured Loans				
Fixed Assets		:		
Income from Operations	0.02	0.01	0.34	0.34
Total Income	0.02	0.01	0.34	0.37
Total Expenditure	0.10	0.31	0.32	5.13
Profit before Tax	(0.08)	(0.30)	0.02	(4.76)
Profit after Tax	(0.08)	(0.31)	0.02	(4.77)
Cash profit	(0.08)	(0.31)	0.02	(0.00)
EPS (in Rs.)	(0.37)	(1.43)	0.10	(21.65)
Book value (in Rs.)	78.95	79.32	80.75	80.65

FOR NORTHERN PROJECTS LIMITED

[G.K. AGARWAL]

DIRECTOR



NORTHERN PROJECTS LIMITED

CIN: L45400WB1983PLC035987

Registered Office: Trinity Plaza, 3rd Floor, 84/1A, Topsia Road (South), Kolkata - 700046

Email: northernproj@northernproj.co.in Phone No.: 4055-6800 Unaudited Financial Results for the Quarter ended June 30, 2019

(Rs. in Lakhs)

	Particulars	3 months ended 30.06.2019 Unaudited	Corresponding 3 months ended in the previous year 30.06.2018 Unaudited
1	Revenue	<u>;</u>	, <u></u>
-	(a) Revenue From Operations		
1	- Interest Income	1.60	
,	Total Revenue from Operations	1.60	-
	(b) Other Income Total Revenue (a + b)	1.60	-
2	Expenses a) Cost of materials consumed b) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	-	- -
İ	c) Employee Benefits Expenses	1.11	0.09
	d) Fees and commission expense	-	-
1	e) Finance costs	-	-
	f) Depreciation and amortisation expense	-	-
	g) Other expenses	8.75	5.93
	Total Expenses	9.86	6.02
3	Profit/(Loss) before Tax (1 - 2)	(8.26)	(6.02)
4	Tax Expense		
	- Tax for earlier year	-	- .
5	Net Profit/(Loss) after Tax (3 - 4)	(8.26)	(6.02)
6	Other Comprehensive Income (net of tax)		-
7	Total Comprehensive Income (5 + 6)	(8.26)	(6.02)
8	Paid up Equity Share Capital (Face Value of Rs. 10 per share)	220.50	220.50
9	Earnings Per Equity Share Basic and Diluted (Rs.)	(0,37)	(0.27)

NOTES:

 The Company has adopted Indian Accounting Standards ("IND AS") from April 1, 2019 (date of transition being April 1, 2018) and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Ind AS prescribed under section 133 of The Comapnies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

There is a possibility that these quarterly financial results may require adjustments before constituting the final Ind AS Financial Statements as of and for the year ended March 31, 2020 due to changes in the financial reporting requirements arising from new or revised standards or interpretations issued by MCA from time to time.

2. The Financial Results and other financial information for the Quarter ended June 30, 2018 have been compiled by the Management as per Ind AS after exercising necessary due diligence to ensure that the Financial Results provide a true and fair view of the Results in accordance with Ind AS. These results and other financial information have not been subject to any limited review or audit.

No adjustments were however required to be made to the previously reported financial results for the Quarter ended June 30, 2018 in terms of Ind AS. Accordingly, the Net Profit/(Loss), as reported under previous Indian GAAP and that under present Ind AS remains same and hence, no reconciliation is required. Further, no 'Other Comprehensive Income' could be recognized for the Quarter ended June 30, 2018.

- 3. The Financial Results does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2019 as the same is not mandatory as per SEBI Circular dated July 5, 2016.
- Figures for the previous period have been regrouped/rearranged wherever necessary.

5. The above results for the Quarter ended June 30, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on August 14, 2019. The Statutory Auditors have conducted a Limited Review of these Results as required under Regulation 33 of the SEBI (LODR)

Regulations, 2015.

Place: Kolkata

Date : August 14, 2019

For and on behalf of the Board of Directors

Director

AMITAVA SARKAR & CO. CHARTERED ACCOUNTANTS

KALYANI APARTMENT 113/6 HAZRA ROAD 1ST FLOOR KOLKATA - 700 026 TEL: 9831350153

E-mail: amitavasark@gmail.com

The Board of Directors Northern Projects Limited 84/1A,Topsia Road(South) Kolkata-700 046.

REPORT ON LIMITED REVIEW OF THE UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 30^{TH} JUNE 2019.

- 1. I have reviewed the accompanying statement of Unaudited Financial Results of **Northern Projects Limited** (the "Company") for the quarter ended 30TH JUNE 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.
- I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements Issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
- 3. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AMITAVA SARKAR & CO Chartered Accountants FRN 328605E

Proprietor

Membership No. 050290 UDIN: 19050290AAAAAB2220

Place: Kolkata

Date: 14th August 2019

(F01)



"TRINITY PLAZA", 3rd Floor,

84/1A, Topsia Road (South), Kolkata - 700 046, India

Phone: (033) 4055 6800 / 2285 1079 & 81

Fax: (033) 4055 6863, E-mail: teatimeltd@teatimeltd.co.in

CIN: L01132WB1979PLC032246

The financial details of the transferee and transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: TEA TIME LIMITED (TRANSFEROR COMPANY - LISTED)

(Rs. in Crores)

PARTICULARS	Quarter ending 30 th June 2019	2018-19	2017-18	2016-17
	Unaudited	Audited	Audited	Audited
Equity Paid up Capital	2.90	2.90	2.90	2.90
Reserves and Surplus	21.67	21.75	22.61	22.60
Carry forward losses			::	
Net Worth	24.57	24.65	25.51	25.50
Miscellaneous Expenditure				0
Secured Loans				
Unsecured Loans				
Fixed Assets	0.00	0.00	0.00	0.02
Income from Operations	0.01	0.01	0.49	0.89
Total Income	0.01	0.01	0.50	0.92
Total Expenditure	0.07	0.87	0.48	6.92
Profit before Tax	(0.06)	(0.86)	0.02	(6.00)
Profit after Tax	(0.08)	(0.86)	0.01	(5.95)
Cash profit	(0.08)	(0.19)	0.05	0.07
EPS (in Rs.)	(0.27)	(2.97)	0.03	(20.50)
Book value (in Rs.)	84.62	84.89	87.86	87.83

FOR TEA TIME LIMITED

[K.K. GANERIWALA]

DIRECTOR



TEA TIME LIMITED

CIN: L01132WB1979PLC032246

Registered Office: Trinity Plaza, 3rd Floor, 84/1A, Topsia Road (South), Kolkata - 700046

Email: teatimeltd@teatimeltd.co.in Phone No. : 4055-6800

Unaudited Financial Results for the Quarter ended June 30, 2019

(Rs. in Lakhs)

Una	audited Financial Results for the Quarter ended June 30, 2019 (Rs. in Lai					
		3 months	Preceding	Corresponding	Previous Year	
	Particulars	ended	3 months	3 months ended	ended	
			ended	in the previous year		
		30.06.2019	31.03.2019	30.06.2018	31.03:2019	
	-	Unaudited	Unaudited	Unaudited	Audited	
1	Revenue		3110221,(44	. OTHER MICE O	Huditca	
	(a) From Operations	1.49	_	_	0.78	
	(b) Other Income		0.02	-	0.02	
	(a) Street matrix		0.01	_	0.02	
	Total Revenue	1.49	0.02	-	0.80	
	<u> </u>					
2	Expenses					
	a) Cost of materials consumed	-	· - Ì	-	-	
	b) Changes in Inventories of Finished Goods,					
	Work-in-progress and Stock-in-trade	-	-		-	
	c) Employee Benefits Expenses		I	0.02	0.11	
	d) Finance costs		_	-		
	e) Depreciation and amortisation expense	_	_	_		
	f) Other expenses	7.05	3.85	7.64	19:95	
		,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,, r	10.0,0	
	Total Expenses	7.05	3.85	7,66	20.06	
3	Profit/(Loss) before Exceptional Items & Tax					
	(1 - 2)	(5.56)	(3.83)	(7.66)	(19.26)	
	1	,,	(4.4.2.)	Ý. 1241	(15,20)	
4	Exceptional Items	_	31,89		67.10	
					21,120;	
5	Profit/(Loss) before Tax (3 - 4)	(5.56)	(35.72)	(7.66)	(86.36)	
		· ']	1	<i>'</i> '	` 1	
6	Tax Expenses	•				
	- Tax for earlier year	2.30	- !	-		
		[i			
7	Net Profit/(Loss) after Tax (5 - 6)	(7.86)	(35.72)	(7.66)	(86.36)	
		ĺ				
8	Other Comprehensive Income	İ]			
	Items not to be reclassified to profit or loss in				j	
	subsequent periods:				i	
	Gains/(losses) on Fair Value of Equity					
	Investments designated at OCI	-	30.97	_	-	
	Total Other Comprehensive Income	_	30.97		_	
		1				
9	Total Comprehensive Income	(7.86)	(4.75)	(7.66)	(86.36)	
	'	(,	, ,	(*****)	(00.00/	
20	Paid up Equity Share Capital (Face Value of Rs.					
-	10 per share)	290.39	290.39	290.39	290.39	
		250.05	250.33	2,50,55	250.55	
11	Other Equity	_	_	_	2,174.68	
		-	·	-	.2,174,08.	
1.7	Earnings Per Share Basic and Diluted (Rs.)	(0.27)	(1.23)	נח ליבו	(2,521	
	carrings i or onare basic and bilated (ns.)	(0:27)	(4,43)	(0.26)	(2.97)	

Notes:

- 1. The above results for the Quarter ended 30th June, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13th August, 2019. The Statutory Auditors have conducted a Limited Review of these Results as required under Regulation 33 of the SEBI (LODR) Regulations, 2015.
- 2. Figures for the previous period/year have been regrouped/rearranged wherever necessary.

Place : Kolkata

Date: August 13, 2019

For and on behalf of the Board of Directors

Director

S. GHOSE & CO LLP



11, OLD POST OFFICE STREET KOLKATA-700 001

Phone: 2231-1995 / 1996 / 1997
Fax: 91-033-2248-5167
Email: sghose1943@gmail.com
Website: www.sghosecafirm.com

TO BOARD OF DIRECTORS TEA TIME LIMITED TRINITY PLAZA, 3RD FLOOR, 84/1A, TOPSIA ROAD (SOUTH) KOLKATA – 700046.

Report on Limited Review of the Unaudited Financial Results of the Company for the Quarter ended 30th June 2019, Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

- 1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of TEA TIME LIMITED (the "Company") for the quarter ended 30th June, 2019 being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with the applicable Indian Accounting Standards (Ind-AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to disclosed, or that it contains any material misstatement.

CHARTERED ACCOUNTANTS FRN: 302184E /E300007

FOR S. GHOSE & CO LLP

[RANJAN KUMAR PAUL] PARTNER

MEMBERSHIP NO 060084

100 N - 100600 84AAAAA95100

PLACE: KOLKATA DATE: AUGUST 13, 2019



"TRINITY PLAZA", 3rd Floor, 84/1A, Topsia Road (South) Kolkata - 700 046, India Phone : (033) 4055 6800

Fax: (033) 4055 6863 E-mail: hulho@hul.net.in

The financial details of the transferee and transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: ORIENT INTERNATIONAL LTD. (TRANSFEROR COMPANY - LISTED)

(Rs. in Crores)

PARTICULARS	Quarter ending 30 th June 2019	2018-19	2017-18	2016-17
	Unaudited	Audited	Audited	Audited
Equity Paid up Capital	2.20	2.20	2.20	2.20
Reserves and Surplus	4.07	4.08	4.12	4.10
Carry forward losses				
Net Worth	6.27	6.28	6.32	6.30
Miscellaneous Expenditure				
Secured Loans				
Unsecured Loans				
Fixed Assets				
Income from Operations			0.06	0.45
Total Income			0.06	0.45
Total Expenditure	0.01	0.03	0.03	0.42
Profit before Tax	(0.01)	(0.03)	0.03	0.04
Profit after Tax	(0.01)	(0.03)	0.02	0.10
Cash profit	(0.01)	(0.03)	0.02	0.10
EPS (in Rs.)	(0.03)	(0.15)	0.09	0.43
Book value (in Rs.)	28.53	28.56	28.71	28.62

FOR ORIENT INTERNATIONAL LIMITED

[K.K. GANERIWALA]

ORIENT INTERNATIONAL LIMITED

CIN: L27310WB1981PLC034139

Registered Office: Trinity Plaza, 3rd Floor, 84/1A, Topsia Road (South), Kolkata - 700046

Email: orientItd@orientItd.co.in Phone No.: 4055-6800

Unaudited Financial Results for the Quarter ended June 30, 2019

(Rs. in Lakhs)

una	Unaudited Financial Results for the Quarter ended June 30, 2019 (Rs. in Łakhs)								
		3 months	Preceding	Corresponding	Previous Year				
	Particulars:	ended	3 months	3 months ended	ended				
]			ended	in the previous year					
		30.06.2019	31,03.2019	30.06.2018	31.03.2019				
		Unaudited	Unaudited	Unaudited	Audited				
1	Revenue								
	(a) From Operations	-	-	-	- ;				
	(b) Other Income	-		-	-				
	Total Revenue	-	-	-	· · · · · · · · · · · · · · · · · · ·				
2	Evaluated a								
~	Expenses a) Cost of materials consumed								
	b) Changes in Inventories of Finished Goods,	-	· -	_	.=				
	Work-in-progress and Stock-in-trade								
Į.	c) Employee Benefits Expenses	_	_	_	_				
i.	d) Finance costs] -		_	_				
	e) Depreciation and amortisation expense	_	_	_	-				
	f) Other expenses	0.68	0.97	1.70	3.31				
	Total Expenses	0.68	0.97	1.70	3.31				
3.	Profit/(Loss) before Tax (1 - 2)	(0.68)	(0.97)	(1.70)	(3.31)				
4	Tax Expenses								
"	- Current Tax	· -	-	-	<u> -</u>				
5	Net Profit/(Loss) after Tax (3 - 4)	(0.68)	(0.97)	(1.70)	(3.31)				
6	Other Comprehensive Income		-	. <u>.</u> .	-				
7	Total Comprehensive Income	(0.68)	(0.97)	(1.70)	(3.31)				
8	Paid up Equity Share Capital (Face Value of Rs.								
ſ°	10 per share)	220.00	220.00	220.00	220.00				
	k		223.00						
9	Other Equity	_	-	-	408.32				
		_							
10	Earnings Per Share Basic and Diluted (Rs.)	(0.03)	(0.04)	(80.0)	(0.15)				
L									

Notes:

- The above results for the Quarter ended 30th June, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13th August, 2019. The Statutory Auditors have conducted a Limited Review of these Results as required under Regulation 33 of the SEBI (LODR) Regulations, 2015.
- 2. Figures for the previous period/year have been regrouped/rearranged wherever necessary.

Place : Kolkata

Date: August 13, 2019





For and on behalf of the Board of Directors

Director



S. GHOSE & CO LLP

CHARTERED ACCOUNTANTS



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TO BOARD OF DIRECTORS ORIENT INTERNATIONAL LIMITED TRINITY PLAZA, 3RD FLOOR, 84/1A, TOPSIA ROAD (SOUTH) KOLKATA - 700046.

Report on Limited Review of the Unaudited Financial Results of the Company for the Quarter ended 30th June 2019, Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

- 1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of ORIENT INTERNATIONAL LIMITED (the "Company") for the quarter ended 30th June, 2019 being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with the applicable Indian Accounting Standards (Ind-AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to disclosed, or that it contains any material misstatement.

FOR S. GHOSE & CO LLP CHARTERED ACCOUNTANTS

FRN: 302184E/E300007

IRANJAN KUMAR PAULI PARTNER **MEMBERSHIP NO 060084**

UDIN-LOOGOOB4AAAAARLG28

PLACE: KOLKATA **DATE: AUGUST 13, 2019**



