

ELECTREX (INDIA) LIMITED

CIN: L00363KA1982PLC005084

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2017 (Unaudited)	30-09-2017 (Unaudited)	31-12-2016 (Unaudited)	31-12-2017 (Unaudited)	31-12-2016 (Unaudited)	31-03-2017 (Audited)
							(Rs. in lacs)
I	Income From Operations	17.08	17.39	-	41.29	-	6.09
II	Other Income	-	-	-	-	-	-
III	Total Income from operations (I + II)	17.08	17.39	-	41.29	-	6.09
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	1.71	11.49	3.55	30.96	3.55	11.58
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.90	0.85	-	2.26	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Finance Cost	-	-	-	-	-	-
	(g) Other expenses	-	-	-	-	-	-
	Total Expenses	3.90	3.81	1.28	7.71	1.28	7.55
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	6.51	16.15	4.83	40.93	4.83	19.13
VI	Exceptional Items	10.57	1.24	(4.83)	0.36	(4.83)	(13.04)
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	-	-	-	-	-	-
VIII	Extra Ordinary Items	10.57	1.24	(4.83)	0.36	(4.83)	(13.04)
IX	Net Profit/(Loss) before tax (VII-VIII)	-	-	-	-	-	-
X	Tax Expense :	10.57	1.24	(4.83)	0.36	(4.83)	(13.04)
	(1) Current Tax	-	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	-	-	-	-	-	-
XII	Profit/(Loss) for the period from discontinuing operations	10.57	1.24	(4.83)	0.36	(4.83)	(13.04)
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(Loss) for the period from discontinuing operations (after tax)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	-	-	-	-	-	-
XVI	Other Comprehensive Income	10.57	1.24	(4.83)	0.36	(4.83)	(13.04)
XVII	Total Comprehensive Income	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	10.57	1.24	(4.83)	0.36	(4.83)	(13.04)
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	946.12	946.12	946.12	946.12	946.12	946.12
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
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XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)						

SEGMENTWISE REVENUE, RESULTS, ASSETS AND LIABILITIES UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2017 (Unadited)	30-09-2017 (Unaudited)	31-12-2016 (Unaudited)	31-12-2017 (Unaudited)	31-12-2016 (Unaudited)	31-03-2017 (Audited)
							(Rs. In lacs)
1	Segment Revenue						
	(Net Sale/Income from operations)	17.08	17.39	-	41.29	-	6.09
	a) E-commerce	-	-	-	-	-	-
	b) Food and Beverages	-	-	-	-	-	-
	Total	17.08	17.39	-	41.29	-	6.09
	Less: Inter segment revenue	-	-	-	-	-	-
	Net Sales/Income from operations	17.08	17.39	-	41.29	-	6.09
2	Segment Results						
	(Profit/Loss) before tax and interest	-	-	-	-	-	-
	a) E-commerce	-	-	-	-	-	-
	b) Food and Beverages	-	-	-	-	-	-
	Total	-	-	-	-	-	-
	Less:	-	-	-	-	-	-
	Add:	-	-	-	-	-	-
	Total Profit Before Tax	10.57	1.24	(4.83)	0.36	(4.83)	(13.04)
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) E-commerce	-	-	-	-	-	-
	b) Food and Beverages	-	-	-	-	-	-
	Total	-	-	-	-	-	-

Notes:

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and nine months ended 31st December, 2017 have been reviewed by the Audit Committee at their meeting held on 14th February, 2018 and have been approved by the Board of Directors at its meeting held on 14th February 2018.
- Reconciliation of Net Profit & Equity as previously reported under India GAAP (IGAAP) and Ind-AS for the quarters/periods are presented as under:

Particulars	31-12-2017 (Unaudited)	31-12-2016 (Unaudited)
Net Profit/Equity as per IGAAP	10.57	-4.83
Appreciation/ (Diminution) in value of Investments	0	0
Reclassification of Net Actuarial (Gain) / Loss on employee defined benefit obligation to other comprehensive income	0	0
Net Profit/Equity as per Ind-AS	10.57	-4.83
Other Comprehensive Income	0	0
Total Comprehensive Income/Equity as per Ind-AS	10.57	-4.83
- The standalone financial results of the Company for the quarter and nine months ended 31st December, 2017 have been unaudited by the Statutory Auditors.
- The Turnover and Income of the Quarter and nine months ended details are as follows:

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-12-2017 (Unadited)	30-09-2017 (Unaudited)	31-12-2016 (Unaudited)	31-12-2017 (Unaudited)	31-12-2016 (Unaudited)	31-03-2017 (Audited)
						(Rs. In lacs)
a) Turnover (Rs. In Lakhs)	17.08	17.39	-	41.29	-	6.09
b) Net Profit/loss after tax (Rs. In Lakhs)	10.57	1.24	(4.83)	0.36	(4.83)	(13.04)
c) Earning Per Share (Face value of Rs.10)	-	-	-	-	-	0
Basic and Diluted (in Rs) (not annualised)	0.11	0.01	(0.05)	0.00	(0.05)	-0.14

- The standalone financial results of the Company for the quarter and nine months ended 31st December, 2017 have been unaudited by the Statutory Auditors.
- Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/nine months ended 31st December, 2017.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For Electrex (India) Ltd



Mr. Mukesh Choksi
Managing Director
(DIN No: 00510350)

Place: Mumbai
Dated: 14th February, 2018