Refer Notes Below    (Unaudited)   (Audited)   (Audi		Statement of Standalone Un - Audited Financial Results for Particulars	FOR THE QUARTER ENDING ON			FOR THE YEAR ENDING ON
			30-06-2020	31-03-2020	30-06-2019	
Income   1		(Refer Notes Below)				(Audited)
1						
(ii) COther income   12.75   0.86   29.3     Total Income (I + II)   282.71   2,114.29   1,337.61   6,885.5     Expenses   (iii) Cots of materials consumed   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in increatories of finished goods, work-in-progress and stock in trade   (iii) Change in Change in Increase   (iii) Change in Change in Change   (iii) Change in Change in Change   (iii) Change in C		Income				
Total Income (1 + II)	1	(a) Net Revenue from operations	292.71		.,,	
Expenses	II	(b) Other income	-	12.75	0.86	29.30
Expenses						
(a) Cost of materials consumed (b) Change in inventories of initiated goods, work-in-progress and stock in trade (fincrease libecresse (c) Employee benefits expense (d) Finance Costs (e) Deproceition and amortisation expense (f) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Finance Costs (g) Optice plane of the expense (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense of discontinuing operations (g) Finance Costs (g) Finance Finance (g) Finance Finance (g) Finance Finance (g) Finance Finance (g) Finance (g) Finance (g	HI	Total Income (I + II)	292.71	2,114.29	1,337.61	6,885.5
(a) Cost of materials consumed (b) Change in inventories of initiated goods, work-in-progress and stock in trade (fincrease libecresse (c) Employee benefits expense (d) Finance Costs (e) Deproceition and amortisation expense (f) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Finance Costs (g) Optice plane of the expense (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense (g) Cother expenses (g) Cother expenses (g) Finance Costs (g) Optice plane of the expense of discontinuing operations (g) Finance Costs (g) Finance Finance (g) Finance Finance (g) Finance Finance (g) Finance Finance (g) Finance (g) Finance (g						
Complete in inventories of finished goods, work-in-progress and stock in trade (Increase (More 2008) et al. (124.89) (615.1						
Tincrease Videorease						-,,,,
(c) Employee benefits expense (d) Finance Costs (d) Finance Costs (e) Depreciation and amortisation expense (d) Finance Costs (e) Depreciation and amortisation expense (f) Other expenses (f) Other expense (f) Other expenses (f) Other expense			45.94	(208.71)	(124.89)	(615.1
(d) Finance Costs (e) Depreciation and amortisation expense (f) Other expenses (g) Depreciation and amortisation expense (g) Other expenses (h) Other expenses (h) Other Comprehensive Income (g) Items that will not be reclassified to Profit or Loss (h) Items that will not be reclassified to Profit or Loss (b) Items that will not be reclassified to Profit or Loss (c) Items that will be reclassified to Profit or Loss (d) Items that will not be reclassified to Profit or Loss (e) Diluted (f) Coss) For a Comprehensive Income (g) Items that will be reclassified to Profit or Loss (g) Items that will percentage in the mean that will be reclassified to Profit or Loss (h) Items that will percentage in the mean that will be reclassified to Profit or Loss (h) Items that will percentage in the mean that will be reclassified to Profit or Loss (h) Items that will percentage in the mean that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will be reclassified to Profit or Loss (h) Items that will not be reclassified to Profit or Loss (h) Items that will not be reclassified to Profit or Loss (h) Items that will not be reclassified to Profit or Loss (h) Items that will not be reclassified to Profit or Loss (h) Items that will not be reclassified to Profit or Loss (h) Items that will not be reclassified to Profit or Loss (h) Items that			49.03	145.45	106.85	486 4
(e) Depreciation and amortisation expense (f) Other expenses (7) Other expenses (8) 4 Profit / Closs) before exceptional items and tax(IIII - IV) (78.29) 8.58 25.50 99.24 181.09 623.3 371.00 2.105.71 1,312.11 6,795.0						
Total expenses   55.09   99.24   181.09   623.3						
V   Total expenses   371,00   2,105.71   1,312.11   6,795.6     V   Profit / (Loss) before exceptional items and tax(III - IV)   (78.29)   8.58   25.50   90.4     V   Exceptional items						
V   Profit / (Loss) before exceptional items and tax(III - IV)   (78.29)   8.58   25.50   90.4		(i) Other expenses	33.09	33.24	101.03	023.3
V   Profit / (Loss) before exceptional items and tax(III - IV)   (78.29)   8.58   25.50   90.4	V	Total expenses	371.00	2.105.71	1.312.11	6.795.00
	•	Total expeliates	011100	2,1001	1,012.77	-
	V	Profit / (Loss) before exceptional items and tax(III - IV)	(78.29)	8.58	25.50	90.4
Tax expense   Current Tax   Deferred Tax   Characteristics   Cha			(70.00)	0.50	25.50	00.41
Current Tax	/II	Profit / (Loss) before tax (V - VI)	(78.29)	· 8.58	25.50	90.4
Current Tax	,,,,	-				1
Deferred Tax	1111			10.05	5.92	20.4
Profit / (Loss) for the period from continuing operations (VII - VIII)  Profit / (Loss) from discontinuing operations  Tax expense of discontinuing operations of the profit of Loss  Tax expense of discontinuing operations (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinuing operation (All II + AIV)  Tax expense of discontinu					5.03	
Tax expense of discontinuing operations  Tax expense of discontinuing operations  Profit / (Loss) from discontinuing operations (after tax) (X - XI)  Net Profit / (Loss) for the period (IX + XII)  Other Comprehensive Income  (a) Items that will not be reclassified to Profit or Loss  Less: Income Tax relating to Items that will not be reclassified to Profit or Loss  (b) Items that will be reclassified to Profit or Loss  Less: Income Tax relating to Items that will be reclassified to Profit & Loss  (b) Items that will be reclassified to Profit or Loss  Less: Income Tax relating to Items that will be reclassified to Profit & Loss  (c) Items that will be reclassified to Profit or Loss  Less: Income Tax relating to Items that will be reclassified to Profit & Loss  (b) Items that will be reclassified to Profit or Loss  Less: Income Tax relating to Items that will be reclassified to Profit & Loss  (b) Items that will be reclassified to Profit or Loss  Less: Income Tax relating to Items that will not be reclassified to Profit or Loss  (c) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss  (d) Items that will not be reclassified to Profit or Loss		Deterred Tax		(6.30)		(0.3)
Tax expense of discontinuing operations  Profit / (Loss) from discontinuing operations (after tax) (X - XI)  Net Profit / (Loss) for the period (IX + XII)  Other Comprehensive Income  (a) Items that will not be reclassified to Profit or Loss Less: Income Tax relating to Items that will not be reclassified to Profit or Loss (b) Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit or Loss  UN Total - Other Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  VI Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (c) Basic (d) Basic (d) Diluted (d) Basic (e) Diluted (e) Basic (f) Diluted (f) Basic (g) Basic (g) Basic (h) Diluted (f) Basic	X	Profit / (Loss) for the period from continuing operations (VII - VIII)	(78.29)	(3.97)	19.67	57.2
Profit / (Loss) from discontinuing operations (after tax) (X - XI)	X	Profit / (Loss) from discontinuing operations				
Profit / (Loss) from discontinuing operations (after tax) (X - XI)	ΧI	Tax expense of discontinuing operations				
Other Comprehensive Income  (a) Items that will not be reclassified to Profit or Loss Less: Income Tax relating to Items that will not be reclassified to Profit or Loss (b) Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit & Loss  Less: Income Tax relating to Items that will be reclassified to Profit & Loss  Total - Other Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  VI Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (1.69) (0.03) 0.43 0.43 (c) Basic (d) Basic (d) Basic (e) Diluted (for discontinued operation): (a) Basic (b) Diluted (c) Basic (d) Diluted (d) Basic (d) Basic (d) Diluted (d) Basic (d) Diluted (d) Basic (d) Basic (e) Diluted (for discontinued & continuing operation): (a) Basic (d) Basic (d) Diluted (d) Basic (d) Basic (d) Diluted (d) Basic (d) Basic (d) Diluted (d) Basic (d) Diluted (d) Basic						
Other Comprehensive Income  (a) Items that will not be reclassified to Profit or Loss Less: Income Tax relating to Items that will not be reclassified to Profit or Loss (b) Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit & Loss  Items that will be reclassified to Profit & Loss  (IV) Total - Other Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  (VI) Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (c) Basic (d) Basic (d) Basic (e) Diluted  (f) Basic (f) Diluted (f) Basic (f) Diluted (f) Basic (f) Diluted (f) Basic (f) Diluted (f) Basic (f) Basic (f) Diluted (f) Basic (f) Diluted (f) Basic (f) Diluted (f) Basic	All	Profit (Loss) from discontinuing operations (after tax) (x - xi)				
(a) Items that will not be reclassified to Profit or Loss Less: Income Tax relating to Items that will not be reclassified to Profit or Loss (b) Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit & Loss  IV Total - Other Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  Earnings per equity share (For continuing operation):  (a) Basic (b) Diluted  (1.69)  (0.03)  (0.03)  (0.03)  (0.04)  (0.04)  (0.03)  (0.04)  (0.04)  (0.05)  (0.06)  (0.07)  (0.07)  (0.08)  (0.09)	III	Net Profit / (Loss) for the period (IX + XII)	(78.29)	(3.97)	19.67	57.2
(a) Items that will not be reclassified to Profit or Loss Less: Income Tax relating to Items that will not be reclassified to Profit or Loss (b) Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit & Loss  IV Total - Other Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  Earnings per equity share (For continuing operation):  (a) Basic (b) Diluted  (1.69)  (0.03)  (0.03)  (0.03)  (0.04)  (0.04)  (0.03)  (0.04)  (0.04)  (0.05)  (0.06)  (0.07)  (0.07)  (0.08)  (0.09)						
Less: Income Tax relating to Items that will not be reclassified to Profit or Loss (b) Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit or Loss  Less: Income Tax relating to Items that will be reclassified to Profit & Loss  (IV Total - Other Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income for the Period (XIII + XIV) comprising Profit (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  (IVI Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (1.69) (0.03) (0.03) (0.04) (0.03) (0.04) (0.03) (0.04) (0.03) (0.04) (0.04) (0.03) (0.04) (0.04) (0.04) (0.05) (0.05) (0.06) (0.07) (0.07) (0.08) (0.08) (0.09						
reclassified to Profit or Loss (b) Items that will be reclassified to Profit or Loss Less: Income Tax relating to Items that will be reclassified to Profit & Loss  10 Total - Other Comprehensive Income  11 Total Comprehensive Income 12 Total Comprehensive Income for the Period (XIII + XIV) comprising Profit (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 51-each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  (VI Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (c) Basic (d) Basic (d) Basic (e) Basic (f) Diluted (f) Basic (h) Diluted (f) Basic (h) Diluted						
(b) Items that will be reclassified to Profit or Loss Less: Incomer Tax relating to Items that will be reclassified to Profit & Loss  Total - Other Comprehensive Income  (V Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  (VI Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (1.89) (0.03) 0.43 0.43 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44 (1.89) (0.03) 0.43 0.44						
Less: Income Tax relating to Items that will be reclassified to Profit & Loss  Total - Other Comprehensive Income  (V Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  (VI Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (1.69) (0.03) 0.43 0.43 0.44  VIII Earnings per equity share (For discontinued operation): (a) Basic (b) Diluted  (c) Basic (d) Diluted (d) Basic (e) Diluted (e) Basic (f) Diluted (f) Dil					-	
Total - Other Comprehensive Income  (V Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  (VI Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (1.89) (0.03) 0.43 0.43 0.44 (1.89)						
Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5/-each) 597.37		reclassified to Profit & Loss	7			
Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  VI Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (1.69) (0.03) (0.04) (0.03) (0.03) (0.03) (0.03) (0.03) (0.03) (0.03) (0.03) (0.04) (0.03) (0.03) (0.03) (0.04) (0.03) (0.03) (0.04) (0.03) (0.03) (0.04) (0.03)	IV	Total - Other Comprehensive Income				
Profit/ (Loss) and other Comprehensive Income for the Period  Equity Share Capital (Face Value of Rs. 51-each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year  VI Earnings per equity share (For continuing operation): (a) Basic (b) Diluted  (1.69) (0.03) (0.0						
Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year    VI   Earnings per equity share (For continuing operation):   (a) Basic   (1.69)   (0.03)   (0.43   0.43   0.44   0.45   0	V		(78.29)	(3.97)	19.67	57.2
Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year    VI   Earnings per equity share (For continuing operation):   (a) Basic   (1.69)   (0.03)   (0.43   0.43   0.44   0.45   0						
Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year   VI   Earnings per equity share (For continuing operation):   (a) Basic (1.69) (0.03) 0.43 0.43 (0.69) (0.03) 0.43 0.44 (0.69) (0.03) 0.43 (0.69) (0.03) (0.69) (0.03) (0.69) (0.03) (0.69) (0.03) (0.69)		Equity Share Capital (Face Value of Rs. 5 /- each)	597.37	597.37	597.37	597.3
Balance Sheet of the Previous Year   Earnings per equity share (For continuing operation):   (a) Basic					-	2,228.7
(a) Basic (1.69) (0.03) 0.43 0.4 (b) Diluted (1.69) (0.03) 0.43 0.4 (1.69) (0.03) 0.43 0.4 (1.69) (1						
(a) Basic (1.69) (0.03) 0.43 0.4 (b) Diluted (1.69) (0.03) 0.43 0.4  VII Earnings per equity share (For discontinued operation): (a) Basic (b) Diluted						
(b) Diluted (1.69) (0.03) 0.43 0.44 (1.69)  VII Earnings per equity share (For discontinued operation):  (a) Basic  (b) Diluted	VI					alexand.
VIII Earnings per equity share (For discontinued operation): (a) Basic (b) Diluted						0.4
(a) Basic (b) Diluted		(b) Diluted	(1.69)	(0.03)	0.43	0.4
(a) Basic (b) Diluted  Earnings per equity share (For discontinued & continuing operation):  (a) Basic  (1.69)  (0.03)  0.43  0.4				-		
(b) Diluted	VII		L. P. A.			
VIII   Earnings per equity share (For discontinued & continuing operation): (a) Basic (1.69) (0.03) 0.43 0.43						-
(a) Basic (1.69) (0.03) 0.43 0.43		(b) Diluted			-	-
	VIII	Earnings per equity share (For discontinued & continuing operation):				
		(a) Pagia	/4.00	(0.00)	0.10	
						0.4

- 11.1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeeting held on 15th September, 2020 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

- 2 The Statutory Auditors have carried out limited review of the Accounts Quarter ended on June 30, 2020.

  3 The Business activity of the Company falls with in a single primary business segment and there are no reportable segments.

  4 Figures of the previous corresponding period(s) have been regrouped/rearranged wherever considered necessary.

  5 In accordance with "Green Initiative in Corporate Governance" by the Ministry of Corporate Affairs, Company will be sending future communications through electronic mode. All those members who have not got their email ID recorded or updated with the company or with the depository are requested to register their e-mail address and changes therein with Company/depository as the case may be.
- 6 The above results have been prepared in accordance with the Companies (Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable





## Ellahi Goel & Co

Chartered Accountants

## LIMITED REVIEW REPORT

**Review Report** 

We have reviewed the accompanying statement of unaudited financial results of M/s. P G Industry Limited for the quarter ended on June 30, 2020. 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.

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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with applicable rules issued thereunder 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 be disclosed, or that it contains any material misstatement.

Place: New Delhi Date: 15.09.2020

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