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November 14, 2017

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The General Manager, BSE Limited Corporate Relation Department, Phiroze Jeejeebhoy Tower Dalal Street, Mumbai-400001

Subject: Outcome of the Board Meeting held on November 14, 2017 and Submission of unaudited standalone Financial Results for quarter ended as on September 30, 2017.

Scrip Code-519307

Dear Sir,

We wish to inform that the Board of Directors at its Meeting held on November 14, 2017 at B-86/87, RIICO, Udyog Vihar, Industrial Area, Sriganganagar-335002 has approved the followings resolution

- 1. Considered and approved the unaudited Financial Results of the Company for the quarter ended September 30, 2017 and year to date financial results for the period ended September 30, 2017.
- 2. Approved the options to grant the Employees of the Company, which will be convertible into equity shares of the Company under **Employees Stock Option Plan 2017.** The General terms and conditions of the said options are as follows:

1.

S. No.	Particulars	Details
1.	Brief Details of option granted	Grant of 1,00,00,000 stock option to the 923 Employees of the Company. (Subject to satisfaction of the
2.	Whether the scheme is in terms of Securities and Exchange Board of India (Share Based Employee Benefits) Regulations, 2014 ("SEBI SBEB Regulations, 2014") (if applicable)	Performance criteria). Yes
3.	Total number of shares covered by these options	1,00,00,000 equity shares (each stock option is convertible into 1 equity shares of face value of Rs. 1/-each)
4.	Pricing formula/Exercise Price	Re. 1/- per option



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5.	Options vested/Vesting Schedule	To commence after a period of one year of option grant and shall vest
6. 🤞	Time within which option may be Exercised	over a period of 1 years. The Exercise period would commence from the date of vesting and will expire on completion of 1 year from the respective dates of vesting of options.

Pursuant to the Provision of Regulations 30, 33 and other applicable provisions of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015, we are enclosing herewith unaudited standalone Financial Results for the quarter ended as on September 30, 2017

The aforesaid Board Meeting Commenced at 02.00 P.M. and Concluded at 07.00 P.M. This is for your information and records.

Thanking You Your Faithfully

For VIKAS WSP LIMITED

Sriganganagar 335001

SWS 5 SR **BAJRANG DASS JINDAL** RANGANAG Managing Director DIN:-00036553 123, Vinoba Basti,

S. PRAKASH AGGARWAL & Co. CHARTERED ACCOUNTANTS 4-A-6, Jawahar Nagar Sriganganagar (Raj.) PH.0154-2460180 Mobile-9414431977

Independent Auditors' Review Report on Standalone Quarterly and Year to date Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Vikas WSP Limited

- We have reviewed the accompanying Statement of unaudited standalone financial results ("the Statement") of Vikas WSP Limited ("the Company") for the quarter ended September 30, 2017 and the year to date results for the Period April 1, 2017 to September 30, 2017 being submitted by the Company pursuant to the requirement of regulation 33 of the 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 the Statement based on our review.
- 2. 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. A review is limited primarily to inquiries of company personnel and analytical procedures, 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Indian Accounting Standards, as specified in Section 133 of the Companies Act, 2013 ("the Act"), read with related SEBI Circulars, 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 read with related SEBI circulars, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S. Prakash Aggarwal & Co Chartered Accountants Firm Registration No.06105C

S.P. Aggarwal Proprietor Membership No.74813

Place : Sriganganagar Date : November 14, 2017



VIKAS	VIKAS WSP LIMITED	Ē			
(All amounts are in Indian Rupees Lakhs, except if otherwise stated)	upees Lakhs, exc	cept if otherwise	stated)		2
STATEMENT OF UNAUDITED "STANDALONE" FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2017	ULTS FOR THE Q	UARTER AND SIX	MONTHS ENDED	SEPTEMBER 30,	2017
		Quarter ended		Six months ended	s ended
Darticulars	30-Sep-17	30-Jun-17	30-Sep-17 30-Jun-17 30-Sep-16 30-Sep-17 30-Sep-16	30-Sep-17	30-Sep-16
	(Unaudited)	(Unaudited)	(Unaudited) (Unaudited) (Unaudited) (Unaudited)	(Unaudited)	(Unaudited)
erations				ac are or	00 (72 3
oratione	16,439.76	16,439.76 13,871.59		4,205.23 30,311.55	
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Particulars 30-56P-17 Income from operations (Unaudited) Income from operations (Inaudited) Revenue from operations (Inaudited) Revenue from operations (Inaudited) Other income (Inaudited) Total income from operations (Inaudited) Total income from operations (Inaudited) Excise duty on sale of goods (Is6,12) Cast of materials consumed (Is6,12) Excise duty on sale of goods (Is6,12) Excise duty on sale of goods (Is6,12) Excise duty on sale of goods and Work-in-progress (Is13,02) Excise duty on sale of goods (Is6,12) Excise duty on sale of goods and Work-in-progress (Is13,02) Excise duty on sale of goods and work-in-progress (Is13,02) Excise duty on and amortization expenses (Is13,02) Excise duty on and amortization expenses (Is13,02) Exceptional item (Is2,13) Depreciation and amortization expenses (Is2,13) Exceptional item (Is2,13) Defreciation and amortization expenses (Is2,13)	Particulars 30-Sep-17 30-Sep-11 30-Sep-11		STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESOLITS FOR THE COMMENTANCE AND STATEMENT OF UNAUDITED STATEMENT OF AND STATEMENT		Quarter ended		Six mont	Six months ended	Year ended
Particulas Description Particulas Unrandite of Unrandite of (1) Unrandite of (1) <thunrandite of<br="">(1) <thunrandite of<br="">(1)</thunrandite></thunrandite>	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			20 Con 17	30- hin-17	30-Sen-16	30-Sep-17	30-Sep-16	31-Mar-17
Income from operations Income from operations Income from operations $1/64.75$ $5/72.79$ $4/70.79$ Expenses 1/64.75 1/3.57 1/3.07 1/3.07 1/3.20 $7/3.27$ $7/3.27$ $7/3.27$ $7/3.27$ $7/3.27$ $7/3.27$ $7/3.27$ $7/3.27$ $7/3.27$ $7/3.27$ $2/3.20$ $7/3.27$ $2/3.20$ $7/3.27$ $2/3.23$ $7/3.27$ $2/3.23$ $7/3.27$ $2/3.20$ $7/3.27$ $2/3.23$ $7/3.27$ $2/3.23$ $7/3.27$ $2/3.23$ $7/3.27$ $2/3.20$ $7/3.27$ $2/3.20$ $7/3.27$ $2/3.20$ $7/3.27$ $2/3.20$ $7/3.27$ $2/3.20$ $7/3.27$ $2/3.20$ $7/3.27$ $2/3.20$ $7/3.27$	Income from operations Important from operations Impo		Particulars	(Ilnaiidited)	(Ilnaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income Income (-43) $(13, 87)$ $(2, 30, 23)$ $(3, 23)$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			(oliadalica)	(
Revenue from operations Revenue from operations <threvenue from="" operations<="" th=""> <threvenue from="" op<="" td=""><td>Revenue from operations 10, 473, 10, 13, 811, 59 $4,64,33$ $30,475,60$ $6,163$ $7,20$ Total income from operations 16,435, 10 $1,64,35$ $1,79$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,210$!--</td--><td></td><td>Income from operations</td><td></td><td>42 074 ED</td><td>1 205 23</td><td>30 311 35</td><td>5.762.99</td><td>19,363.86</td></td></threvenue></threvenue>	Revenue from operations 10, 473, 10, 13, 811, 59 $4,64,33$ $30,475,60$ $6,163$ $7,20$ Total income from operations 16,435, 10 $1,64,35$ $1,79$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,20$ $1,210$ </td <td></td> <td>Income from operations</td> <td></td> <td>42 074 ED</td> <td>1 205 23</td> <td>30 311 35</td> <td>5.762.99</td> <td>19,363.86</td>		Income from operations		42 074 ED	1 205 23	30 311 35	5.762.99	19,363.86
Other income Other income $16, 61, 40, 51, 50$ $10, 40, 55, 60$ $6, 466, 52, 70, 466, 57, 50$ $6, 466, 52, 70, 466, 57, 50$ $6, 466, 52, 70, 466, 57, 50$ $7, 10, 40, 55, 50$ $6, 466, 55, 50$ $7, 10, 40, 50, 50$ $7, 10, 40, 50, 50$ $7, 10, 40, 50, 50$ $7, 10, 40, 50, 50$ $7, 10, 40, 50, 50$ $7, 10, 40, 50, 50$ $7, 10, 50, 50, 50$ $7, 10, 50, 50, 50, 50, 50, 50, 50, 50, 50, 5$	Other income Description $13,617,15$ $1,64,51$ $30,475,60$ $6,46,51$ Total income from operations $16,60,40,1$ $13,617,12$ $13,617,12$ $13,617,12$ $13,617,12$ $13,71,19$ $11,71$	()	Revenue from operations	10,439.70	20.1 10,01	C1.001,F	164.75	703 53	484.74
Total income from operations 16,604.01 13,871.59 4,694.36 24,418.68 7,304.39 17,03 Cost of income from operations 13,617.22 $10,817.22$ $10,817.32$ $10,817.32$ $10,817.32$ $17,09$ $17,362$ $12,923$ $11,19$ $11,19$ $11,202$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $12,617.32$ $11,702$ $11,202$ $12,617.32$ $11,702$ $11,202$ $12,617.32$ $11,702$ $11,202$	Total Income from operations 16,604.01 1,3,77,12 10,801,46 6,045.80 24,418.66 7,30 Cost of interlals consumed 13,617,12 10,801,46 6,045.80 24,418.66 7,30 Cost of interlals consumed 13,617,12 10,801,46 6,045.80 24,418.66 7,30 Cost of interlals consumed 11,13.02 13,617,32 10,801,46 5,945.91 11,73 Const of interlals consumed 11,13.02 13,617,32 141.03 141.03 141.13 <td< td=""><td>1</td><td>Other income</td><td>164.25</td><td></td><td>407.13</td><td></td><td>1 166 60</td><td>10 848 60</td></td<>	1	Other income	164.25		407.13		1 166 60	10 848 60
Expenses $13,617.22$ $10,81.46$ $6,045,80$ $24,418,66$ $7,304.39$ $77,09$ Cost of materials consumed 1.79 1.79 1.79 1.73 $1.73,62$ $1.74,62,59$ 1.72	Expenses Expenses $1,79$ $0,801.46$ $6,045.80$ $24,416.48$ $7,30$ Cost of materials consumed $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $1,79$ $2,00$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,79$ $2,100$ $1,71$ $1,71$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$ $1,710$		Total income from operations	16,604.01	13,871.59	4,694.36	30,475.60	0,400.32	17,040.01
Cost of materials consumed 13,617.22 10,001.46 6,045.60 $2,413.68$ $7,34.36$ $7,119$ $7,119$ $7,119$ $7,119$ $7,109$ $1,70$ Excise duty on sale of goods end work-in-progress $2,4,14$ 431.30 299.46 855.44 $2,002.79$ $4,19$ $2,14$ $2,23$ Employee benefities events $8,74.61$ $1,71.302$ $1,035.37$ $1,707.74$ $2,140.39$ $4,007$ $2,32$ $2,66.79$ $4,19$ $2,34$ $2,34.7$ $2,233.37$ $1,707.54$ $2,737.52$ $2,34.7$ $2,233.37$ $1,707.54$ $2,737.54$ $2,323.34$ $2,60.79$ $4,41$ $2,233.55$ $1,740.59$ $3,44$ $2,236.59$ $4,270.51$ $2,233.53$ $2,60.79$ $4,726.52$ $2,273.56$ $2,47.76$ $2,233.53$ $2,97.56$ $2,97.37$ $2,270.59$ $2,47.99$ $2,97.56$ $2,270.59$ $2,777.51$ $2,232.55$ $2,270.59$ $2,777.51$ $2,270.59$ $2,777.51$ $2,272.56$ $2,777.51$ $2,272.50$ $2,77.751$ $2,272.51$	Cost of materials consumed 13,617.22 $10,811,46$ $6,045,80$ $2,416,86$ $7,30$ Excise duty on sale of goods $1,79$ $1,79$ $1,79$ $1,79$ $2,416,86$ $2,416,86$ $2,416,86$ $2,416,86$ $2,416,30$ $2,11,20$ $2,179$ 266 Excise duty on sale of goods $2,24,14$ $431,30$ $2,035,37$ $1,077,4$ $2,146,39$ $265,05$ $2,416,39$ $206,07$ $273,26$ $27,30$ Finance cost $2,41,30$ $16,070,00$ $13,460,59$ $9,40,07$ $273,26$ $17,79$ 206 Other expenses $16,070,00$ $13,460,59$ $9,40,07$ $273,26$ $12,70$ Dependention $13,460,59$ $9,41,99$ $894,07$ $278,26$ $12,70$ Dependent examultinems $13,460,59$ $411,90$ $44,193$ $894,07$ $278,26$ $12,70$ Dependent examultinems $534,01$ $411,00$ $4,608,51$ $945,01$ $(6,24)$ Exectional term $13,460,59$ $9,30,07$ $12,32,02$ <td></td> <td>Expenses</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Expenses						
Cost of materials contractions 1.79 1.79 1.79 1.79 1.79 1.79 1.79 1.79 1.79 1.79 1.79 1.73 1.73 1.73 1.73 1.73 1.73 1.73 1.73 2.73 1.74 3.44 3.43 3.44 1.73 2.73 1.74 3.44	Cost of metale volume 1.79 1.7			13.617.22	10,801.46	6,045.80	24,418.68	7,304.39	17,098.28
Acres due in inventories of finished goods and Work-in-progress $(95,45)$ $(116,51)$ $171,19$ $(211,76)$ $173,62$ 2.32 Employee benefits expense $1,113,02$ $1,31,30$ $2,09,46$ $855,44$ $68,41$ $1,60$ Employee benefits expense $1,113,02$ $1,32,63$ $8,46,1$ $1,739,28$ $1,740,59$ $3,47$ Finance cost $87,46,1$ $1,739,28$ $1,740,59$ $3,47$ Deprediction and amortization expenses $1,740,59$ $3,47$ $2,32$ $2,93,50,59$ $1,740,59$ $3,47$ Dreft expenses $1,346,05,59$ $9,30,268,51$ $9,30,61$ $9,49$ $9,49$ Profit/(Loss) from operations before tax and exceptional items $53,4,01$ $411,00$ $(4,608,51)$ $945,01$ $(6,240,99)$ $(9,49)$ $(9,49)$ Profit/(Loss) from operations before tax and exceptional items $53,4,01$ $411,00$ $(4,608,51)$ $945,01$ $(6,240,99)$ $(9,49)$ Profit/(Loss) from operations before tax and after exceptional items $53,4,01$ $411,00$ $(4,608,51)$ $945,01$	Acreation and mortization expenses (55, 45) (116, 31) 171, 19 (211, 76) 17 Change in intertories of finished goods and Work-in-progress $(24, 14)$ $431, 30$ $299, 46$ $855, 47$ 665 $675, 57$ $1, 739, 28$ $1, 73, 78, 76$ $1, 73, 78, 76$ $1, 73, 78, 76$ $1, 73, 78, 76$ $1, 73, 78, 76$ $1, 73, 78, 76$ $1, 73, 78, 76$ $1, 73, 78, 76$ $1, 73, 76$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, 73$ $1, 73, 76, $			-	1.79		1.79	1	4.8
Change in inventories of finished goods and work-impogess 4.24 41.30 299.46 655.44 688.41 1.60 Employee benefits expense 271.30 299.46 555.44 688.41 1.60 Employee benefits expense $1.131.202$ $1.131.202$ $1.132.32$ 815.30 $87.43.3$ 3.40 3.47 2.32 $3.46.59$ $3.205.59$ $12.707.51$ 2.32 Deprecitation and amortization expenses $16.070.00$ $13.460.59$ $9.302.88$ $2.4.707.51$ $2.9.32$ $2.9.302.59$ $12.707.51$ $2.9.32$ Profit/Luss) from operations before tax and exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ 9.46 Total expenses $2.34.01$ 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ 9.46 Total expenses 7.40 $1.82.05$ $12.707.51$ 29.32 287.76 $29.40.99$ 9.46 Total contract with term $7.50.51$ $12.702.51$ $12.702.51$ $29.327.6$ $12.702.51$ $29.327.6$ <	Change in inventories of initised goods and Work-in-progress $42.4.14$ 411.30 $299,46$ 855.44 66 Employee benefits expenses Employee benefits expenses $1,113.02$ $1,035.37$ $1,077.14$ $2,148.39$ 2.00 Finance cost Employee benefits expenses $18.74.33$ 865.05 173 $2.148.39$ $2.93,50$ 17.70 $2.148.39$ $2.93,50$ 12.70 1.732 1.732 1.732 1.732 1.732 1.722 $2.945.01$ 6.24 1.732 1.720 1.740 1.720 1.720 1.740 1.720	_	Excise duty on sale of goods	105 151	(116 31)	171.19	(211.76)	173.62	275.08
Employee benefits exponse $1,1,02,14$ $2,148,39$ $2,006,79$ $4,47$ Employee benefits exponse $1,1,02,14$ $2,148,39$ $2,006,79$ $4,47$ Depretation and amortization expenses $87,4,23$ $865,05$ $87,4,61$ $1,739,28$ $1,740,59$ $3,29$ Depretation and amortization expenses $1,16,03$ $865,05$ $87,4,61$ $1,739,28$ $1,740,59$ $2,93$ Depretations before tax and exceptional items (1-2) $534,01$ $411,00$ $(4,608,51)$ $945,01$ $(6,240,99)$ $9,49$ Profit/Loss) from operations before tax and exceptional items $534,01$ $411,00$ $(4,608,51)$ $945,01$ $(6,240,99)$ $9,49$ Exceptional item $534,01$ $411,00$ $(4,608,51)$ $945,01$ $(6,240,99)$ $9,49$ Ize (creditly expense $124,01$ $112,02,02$ $122,02,02$ $12,01,92$ $12,01,92$ $12,01,92$ Ize (creditly expense $122,02,01$ $1122,02,02$ $137,1,51$ $11,20,18$ <	Employee benefits expense $1,113,02$ $1,02,33$ $1,07,74$ $2,143,39$ $2,00$ Tindnace cost $874,61$ $1,739,28$ $1,73$ $1,739,28$ $1,73$ $1,739,28$ $1,230,79$ $1,240,79$ $1,240,79$ $1,240,719$ $1,240,18$ $1,240,18$ $1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,240,18$ $1 = 1,2$		Change in inventories of finished goods and Work-In-progress	(CT.CC)	131 30	799 46	855.44	688.41	1,690.48
Finance cost $1,113.02$ $1,02335$ $1,102,12$ $1,023,-35$ $1,102,-35$ $1,392,12$ $1,739,23$ $1,739,23$ $2,32$ Depreciation and amortization expenses 136.33 804.07 578.76 $793,71$ $2,23$ Depreciation and amortization expenses $16,070,00$ $13,460.59$ $9,302.88$ $29,530.59$ $12,707.51$ $29,33$ Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608,51)$ 945.01 $(6,240.99)$ $(9,49)$ Exceptional item 534.01 411.00 $(4,608,51)$ 945.01 $(6,240.99)$ $(9,49)$ Exceptional item 534.01 411.00 $(4,608,51)$ 945.01 $(6,240.99)$ $(9,49)$ Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608,51)$ 945.01 $(6,240.99)$ $(9,49)$ Profit/(Loss) from previsition 205.71 182.05 12707.51 12707.51 12707.51 12707.51 12707.51 1270.50 1295.17 1287.61	Finance cost $1,113.02$ $1,023.03$ $1,012.13$ $1,023.04$ $1,739.28$ $1,739.28$ $1,739.28$ $1,739.28$ $1,739.28$ $1,739.28$ $1,739.28$ $1,739.28$ $1,739.28$ $1,739.28$ $1,739.28$ $1,739.28$ $1,730.26$ $1,7$	-	Employee benefits expense	474.14	PC-161	4 107 74	7 148 30	2 006 79	4.477.8
Deprectation and amortization expenses 874.23 805.03 844.61 $1,732.40$ $1,707.51$ $2,33.30$ $1,340.39$ $1,346.39$ $9,45.01$ $(6,240.39)$ $(9,49)$ Profit/Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.39)$ $(9,49)$ Profit/Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.39)$ $(9,49)$ Tax (credit)/expense Tax (credit)/expense 205.71 182.05 817.76 $(2,40.9)$ $(9,40)$ Tax (credit)/exp	Depreciation and amortization expenses 874.33 85.03 86.00 874.31 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.32 1737.52 1737 Profit/Loss) from operations before tax and exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Profit/Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Tax (credit)/expense 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Tax (credit)/expense 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Tax (credit)/expense 205.71 182.05 770 (377.6) 797 Tax (credit)/expense 205.71 182.05 770 (712.02) (712.02) (712.02) (712.02) (712.02) (712.01) (712.02) (712.01) (712.01)	-	Finance cost	1,113.02	1,033.37	1,101,1	10.0CT 1	1 740 50	3 470 3
Other expenses 136.33 411.30 534.01 $7.3X$ $7.3X$ $7.37.151$ $2.93.35$ Total expenses Total expenses $16,070.00$ $13,460.59$ $9,45.01$ $6,240.99$ $9,49$ Profit/(Loss) from operations before tax and exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $(9,49)$ Exceptional item 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $(9,49)$ Exceptional item 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $(9,49)$ Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $(9,49)$ (3.4) $13.40.18$ $12.30.2$ $12.10.20.2$ $12.10.20.2$ $12.10.20.2$ $12.20.2.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$ $12.20.2.20.2$	Other expenses 136.33 441.33 804.07 578.76 17.70 Total expenses $16,070.00$ $13,460.59$ $9,302.88$ $29,530.59$ $12,70$ Profit/(Loss) from operations before tax and exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Exceptional item 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Pofit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Total comprehensive (707.16) 707.16 707.16 707.16 707.16 707.16 707.16 707.16 707.16 707.16 707.16 $11.240.18$ $(6,04)$ Tax for earditer vertion whethere	1-	Depreciation and amortization expenses	874.23	865.05	8/4.61	1,/39.20	70.047,1	
Total repenses $(6,070,00$ $13,460.59$ $9,302.88$ $29,530.59$ $12,707.51$ $29,33$ Total repenses 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $9,49$ Exceptional item 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $9,49$ Profit/(loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $9,49$ Tox (credit)/expense 205.71 122.05 387.76 887.76 $(6,240.99)$ $(9,49)$ Tax (credit)/expense 205.71 182.05 (387.76) $(6,240.91)$ $(9,49)$ Tax for eartier years (206.71) (122.02) $(170,0)$ $(170,0)$ $(170,0)$ $(170,0)$ $(170,0)$ $(170,0)$ $(1,0)$ Tax for eartier years $(Credit)$ $(71,0)$ (172.02) (172.02) $(170,0)$ $(120,0)$ $(10,0)$ Deferred tax expense /(Credit) $(71,0)$ (173.15) (172.02) (172.02)	Total repenses $f_6,070,00$ $13,460.59$ $9,302.88$ $29,530.59$ $12,70$ Total repenses Frefit(Loss) from operations before tax and exceptional items (1-2) 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Exceptional item 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Tax (credit)/expense 205.71 812.05 137.65 337.76 337.76 Unrent tax $Current tax$ (122.02) (122.02) (132.05) (132.76) $(16,74)$ MAT credit entitlement Tax for eatiler years' (173.15) (122.02) (27.01) $(16,74)$ Defit (cost) for the period/year (5-6) 707.16 (337.76) (173.61) (172.02) (122.02) (172.02) Net Profit/(Loss) for the period/year (5-6)	1:	Other evolutions	136.83	441.93	804.07	578.76	793.71	7,322.2
non-contributions 945.01 41.00 (4,608.51) 945.01 (6,240.99) (9,49) Profit/(Loss) from operations before tax and exceptional items (1-2) 534.01 411.00 (4,608.51) 945.01 (6,240.99) (9,49) Exceptional item 534.01 411.00 (4,608.51) 945.01 (6,240.99) (9,49) Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 (4,608.51) 945.01 (6,240.99) (9,49) Profit/(Loss) from operations before tax and after exceptional items 205.71 182.05 (1,00) (4,608.51) 945.01 (6,240.99) (9,49) Profit/(Loss) from operations before tax and after exceptional items 205.71 182.05 (1,00) (37.01) (5,27.02) (7,00) (295.17) (6,240.99) (9,49) Tax for eartier ways Current tax (137.00) (122.02) (137.00) (129.71) (58.78) (1,0) MAT credit Earticlement Tax for eartier years 707.16 533.02 (4,571.51) (1,200.18) (6,440.13) (1,200.16)	non-contributions 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Profit/(Loss) from operations before tax and acter exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Exceptional item 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Exceptional item 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Tax (credit)/expense 205.71 182.05 387.76 387.76 Ourent tax $Current tax$ (205.71) (182.05) (37.00) (295.17) $(6,18)$ MAT credit entitlement Tax for eartier years (173.15) (122.02) (37.00) (295.77) $(6,18)$ MAT credit entitlement Tax for eartier years (173.15) (122.02) (37.00) (295.17) (7) Defined tax expense/(credit) $(7,16)$ 533.02 $(4,571.51)$ $(7,18)$ $(7,18)$ Net Profin/(Loss) for ta period/year (5-6) 707.16 533.02 $(4,571.51)$ $(7,18)$ $(7,12)$ <td></td> <td></td> <td>16,070.00</td> <td>13,460.59</td> <td>9,302.88</td> <td>29,530.59</td> <td>12,707.51</td> <td>29,339.0.</td>			16,070.00	13,460.59	9,302.88	29,530.59	12,707.51	29,339.0.
Exceptional item 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $(9,49)$ Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $(9,49)$ $(2.4.10)$ Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $(9,49)$ $(2.4.10)$ Tax (credit)/expense 205.71 182.05 387.76 387.76 $(6,182.21)$ $(8,39)$ MT credit entitlement (205.71) (182.05) (182.05) (387.76) $(1,06)$ $(1,06)$ MT credit entitlement (205.71) (182.05) (132.01) (1387.76) $(1,06)$ MAT credit entitlement $(1,07.15)$ (122.02) (37.00) (255.17) (58.78) $(1,06)$ MT credit entitlement $(1,07.15)$ (122.02) (132.01) (1387.76) $(1,06)$ MAT credit entitlement $(1,07.15)$ (122.02) (37.00) (255.17) (58.78) $(1,06)$ MT credit entitlement $(1,07.15)$ (122.02) (132.21) $(1,07)$ $(1,07)$ MAT credit entitlement $(1,07.15)$ (122.02) (257.17) (252.17) (252.17) (252.17) MT credit entitlement $(1,07.15)$ $(1,07)$ $(1,07)$ $(1,07)$ $(1,07)$ MT credit entitlement $(1,07.15)$ $(1,07.15)$ $(1,07)$ $(1,07)$ $(1,07)$ MT credit entitlement	Exceptional item 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Profit/(Loss) from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,24)$ Tax (credit)/expenseTax (credit)/expense 205.71 (182.05) (337.76) (337.76) Tax for earlier years (173.15) (173.15) (122.02) (37.00) (295.17) (7) Deferred tax expense/(credit) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,18)$ Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Remeasurement of post employment benefit obligations 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Remeasurement of post employment benefit obligations 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Remeasurement of post employment benefit obligations 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Paid-up equity share capital (face value of share 8.1^{1} - each) $1,944.40$ $1,344.40$ 1		Profit/(Loss) from operations before tax and exceptional items (1-2)	534.01	411.00	(4,608.51)	945.01	(6,240.99)	(9,490.4)
Exceptional term 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $(9,49)$ $70ft/(Loss)$ from operations before tax and after exceptional items 534.01 411.00 $(4,608.51)$ 945.01 $(6,240.99)$ $(9,49)$ $(3-4)$ Tax (credit)/expense 205.71 182.05 387.76 $(10,10)$ Tax for earlier years (173.15) (122.02) (37.00) (295.17) (387.8) $(1,0)$ Deferred tax expense/(credit) (173.15) (122.02) (37.00) (295.17) $(8,39)$ Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,182.21)$ $(8,39)$ Other comprehensive income (77.16) 533.02 $(4,571.51)$ $1,240.18$ $(6,182.21)$ $(8,39)$ Other comprehensive income (77.16) 533.02 $(4,571.51)$ $1,240.18$ $(6,182.21)$ $(8,32)$ Other comprehensive income (72.16) $7,374.40$ $1,32.87$ $(7,00)$ Remeasurement of post employment benefit obligat	Exceptional item 534.01 411.00 (4,608.51) 945.01 (6,24) Derictifuces) from operations before tax and after exceptional items 534.01 411.00 (4,608.51) 945.01 (6,24) (3-4) Tax (credit)/expense 205.71 182.05 387.76 387.76 Tax (credit)/expense Current tax 205.71 (182.05) (387.76) (6,18) MAT credit entitlement (205.71) (182.05) (173.15) (122.02) (37.00) (295.17) (7 Tax for eartier years (credit) 707.16 533.02 (4,571.51) 1,240.18 (6,18) Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 (4,571.51) 1,240.18 (6,18) Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 (4,571.51) 1,240.18 (6,18) Tax for eartier years 707.16 533.02 (4,571.51) 1,240.18 (6,04) Remeasurement of post employment benefit obligations 707.16 533.02 (4,571.51) 1,240.18 (6,04)		T						•
(3.4) (3.4) (3.4) (3.2) (3.2) (3.2) (3.2) (3.2) (3.2) (3.2) (3.2) (3.2) (3.2) (3.2) (3.2) (3.2) (3.2) $(1,0)$ <	(3.4) (3.4) $(3.2.6)$ $(3.87.76)$ $(3.97.76)$ <th< td=""><td></td><td>Exceptional term Profit/(Loss) from operations before tax and after exceptional items</td><td>534.01</td><td>411.00</td><td>(4,608.51)</td><td></td><td>(6,240.99)</td><td></td></th<>		Exceptional term Profit/(Loss) from operations before tax and after exceptional items	534.01	411.00	(4,608.51)		(6,240.99)	
Tax (redit) (xpense 205.71 182.05 387.76 387.76 387.76 $Current taxCurrent tax(173.15)(120.05)(182.05)(387.76)(138.76)(100)Tax for earlier years(173.15)(173.15)(123.02)(37.00)(295.17)(58.78)(1.00)Tax for earlier years(173.15)(173.15)(122.02)(37.00)(295.17)(58.78)(1.00)Deferred tax expense/(credit)707.16533.02(4,571.51)1,240.18(6,182.21)(8,32)Net Profit/(Loss) for the period/year (5-6)707.16533.02(4,571.51)1,240.18(6,192.34)(8,32)Net Profit/(Loss) for the period/year (5-6)707.16533.02(4,571.51)1,240.18(6,049.34)(8,32)Remeasurement of post employment benefit obligations707.16533.02(4,571.51)1,240.18(6,049.34)(8,32)Remeasurement of post employment benefit obligations707.16533.02(4,571.51)1,374.401,374.401,374.40Total comprehensive income (6+7)1,944.401,944.401,374.401,374.401,374.401,374.40Remeasurement of post employment benefit obligations0.370.330.72(4,40)1,374.40Remeasurement of post entrilefface value of share Rs.1^{1}- each1,944.401,374.401,374.401,374.40Remeasurement of post entrilefface value of share $	Tax (credit)(expense 205.71 182.05 387.76 $Current tax$ $Current tax$ 205.71 (182.05) (37.00) (37.76) KMT credit entitlement (173.15) (122.02) (37.00) (295.17) (16.16) Tax for earlier years (173.15) (173.15) (122.02) (37.00) (295.17) (16.16) $Net Profit/(Loss) for the period/year (5-6)707.16533.02(4,571.51)1,240.18(6,18)Net Profit/(Loss) for the period/year (5-6)707.16533.02(4,571.51)1,240.18(6,04)Net Profit/(Loss) for the period/year (5-6)707.16533.02(4,571.51)1,240.18(6,04)Net Profit/(Loss) for the period/year (5-6)707.16533.02(4,571.51)1,240.18(6,04)Remeasurement of post employment benefit obligations707.16533.02(4,571.51)1,240.18(6,04)Total comprehensive income(6+7)707.16533.02(4,571.51)1,240.18(6,04)Total comprehensive income(6+7)707.16533.02(4,571.51)1,240.18(6,04)Total comprehensive income(6+7)707.16533.02(4,571.51)1,240.18(6,04)Total comprehensive income(6+7)1,944.401,944.401,374.401,374.401,374.401,374.40Total comprehensive (Not amualised)0.370.330.330.72Total c$		(3-4)						
Z05.71 182.05 387.76 387.76 MAT credit entitlement (205.71) (182.05) (387.76) (1.0) Tax for earlier years (173.15) (173.15) (122.02) (37.00) (295.17) (58.78) (1.0) Deferred tax expense/(credit) (173.15) (173.15) (122.02) (37.00) (295.17) (58.78) (1.0) Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,182.21)$ $(8,32)$ Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,993.34)$ $(8,43)$ Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,049.34)$ $(8,43)$ Charl comprehensive income $(6,7)$ 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,049.34)$ $(8,43)$ Total comprehensive income $(6+7)$ 707.16 533.02 $(4,571.51)$ $1,374.40$ $1,374.40$ $1,374.40$ $1,374.40$ Paid-up equity share capital(face value of share $Rs.1/- each)$ $1,944.40$ $1,374.40$ $1,374.40$ $1,374.40$ $1,374.40$ $1,374.40$ $1,374.40$ Baic $(Rs.)$ 0.37 0.35 (3.33) 0.72 (4.40) (4.40) Conder end end to an unalised 0.37 0.35 (3.33) 0.72 $(4,40)$ Conder end	Current tax 205.71 182.05 387.76 MAT credit entitlement (205.71) (182.05) (387.76) Tax for earlier years (173.15) (122.02) (37.00) (295.17) Deferred tax expense/(redit) (173.15) (173.15) (122.02) (37.00) (295.17) Deferred tax expense/(redit) (7) (7) (7) (173.15) (122.02) (37.00) (295.17) Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Other comprehensive income 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Total comprehensive income $(6+7)$ 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Paid-up equity share capital(face value of share $R.1/^-$ each) $1,944.40$ $1,944.40$ $1,374.40$ $1,374.40$ $1,374.40$ $1,374.40$ Baid-up equity share capital(face value of share $R.1/^-$ each) 0.37 0.35 (3.33) 0.72 Baid (Rs.) 0.37 0.35 (3.33) 0.72 0.72 Diluted (Rs.) 0.37 0.35 (3.33) 0.72		Tax (credit)/expense						
MAT credit entitlement $(205,71)$ (182.05) (387.76) (387.76) (387.76) $(1,0)$ MAT credit entitlementTax for earlier years $(1,12,12)$ $(1,21,12)$ <	Matrix(182.05)(182.05)(387.76)MatrixMatrix(173.15)(122.02)(37.00)(295.17)Tax for earlier years(173.15)(173.15)(172.02)(37.00)(295.17)Deferred tax expense/(credit) 707.16 533.02 (4,571.51)1,240.18(6,18Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 (4,571.51)1,240.18(6,04Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 (4,571.51)1,240.18(6,04Remeasurement of post employment benefit obligations 707.16 533.02 (4,571.51)1,240.18(6,04Total comprehensive income 707.16 533.02 (4,571.51)1,240.18(6,04Paid-up equity share capital(face value of share 8.1^{1} - each) $1,944.40$ $1,944.40$ $1,37$ Paid-up equity share capital(face value of share 8.1^{1} - each) 0.37 0.35 (3.33) 0.72 Basic (Rs.) 0.37 0.35 (3.33) 0.72 0.72 Diluted (Rs.) 0.37 0.35 (3.33) 0.72		Current tax	205.71	182.05	,	387.76		•
Tax for earlier years(173.15)(173.15)(122.02)(37.00)(295.17)(58.78)(1,0)Deferred tax expense/(credit) $(redit)$ $($	ment creation(173.15)(123.02)(37.00)(295.17)(1Deferred tax expense/(credit) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,18)$ Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,18)$ Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Other comprehensive income 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Remeasurement of post employment benefit obligations 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Paid-up equity share capital(face value of share Rs.1/- each) $1,944.40$ $1,944.40$ $1,374.40$ $1,37$ Paid-up equity share capital(face value of share Rs.1/- each) 0.37 0.35 (3.33) 0.72 Basic (Rs.) 0.37 0.35 (3.33) 0.72 Diluted (Rs.) 0.37 0.35 (3.33) 0.72		WAT credit entitlement	(205.71)	(182.05)	•	(387.76)		
Deferred tax expense/(credit) (173.15) (173.15) (122.02) (37.00) (295.17) (58.78) (1,0) Deferred tax expense/(credit) 707.16 533.02 (4,571.51) 1,240.18 (6,182.21) (8,39) Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 (4,571.51) 1,240.18 (6,182.21) (8,39) Other comprehensive income 707.16 533.02 (4,571.51) 1,240.18 (6,049.34) (8,43) Total comprehensive income 707.16 533.02 (4,571.51) 1,240.18 (6,049.34) (8,43) Total comprehensive income (6+7) 7,944.40 1,944.40 1,374.40 </td <td>Instruction of the comprehensive income$(173.15)$$(122.02)$$(37.00)$$(295.17)$$(12)$Deferred tax expense/(credit)Net Profit/(Loss) for the period/year (5-6)$707.16$$533.02$$(4,571.51)$$1,240.18$$(6,18)$Net Profit/(Loss) for the period/year (5-6)$707.16$$533.02$$(4,571.51)$$1,240.18$$(6,18)$Other comprehensive income$707.16$$533.02$$(4,571.51)$$1,240.18$$(6,04)$Remeasurement of post employment benefit obligations$707.16$$533.02$$(4,571.51)$$1,240.18$$(6,04)$Paid-up equity share capital(face value of share Rs.1/- each)$1,944.40$$1,944.40$$1,374.40$$1,374.40$$1,374.40$$1,37$Paid-up equity share capital(face value of share Rs.1/- each)$0.37$$0.35$$(3.33)$$0.72$Basic (Rs.)$0.37$$0.35$$(3.33)$$0.72$Diluted (Rs.)$0.37$$0.35$$(3.33)$$0.72$</td> <td></td> <td>Tay for earlier years'</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Instruction of the comprehensive income (173.15) (122.02) (37.00) (295.17) (12) Deferred tax expense/(credit)Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,18)$ Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,18)$ Other comprehensive income 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Remeasurement of post employment benefit obligations 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,04)$ Paid-up equity share capital(face value of share Rs.1/- each) $1,944.40$ $1,944.40$ $1,374.40$ $1,374.40$ $1,374.40$ $1,37$ Paid-up equity share capital(face value of share Rs.1/- each) 0.37 0.35 (3.33) 0.72 Basic (Rs.) 0.37 0.35 (3.33) 0.72 Diluted (Rs.) 0.37 0.35 (3.33) 0.72		Tay for earlier years'						
Determination 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,182.21)$ $(8,32.61)$ Net Profit/(Loss) for the period/year (5-6)Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,049.34)$ $(8,43)$ Other comprehensive income 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,049.34)$ $(8,43)$ Total comprehensive income (6+7) 707.16 533.02 $(4,571.51)$ $1,240.18$ $(6,049.34)$ $(8,43)$ Total comprehensive income (6+7) $1,944.40$ $1,944.40$ $1,374.40$ $1,374.40$ $1,374.40$ $1,374.40$ Paid-up equity share capital(face value of share $Rs.1/$ - each) 0.37 0.35 (3.33) 0.72 (4.40) Basic $(Rs.)$ 0.37 0.35 (3.33) 0.72 (4.40)	Description 707.16 533.02 (4,571.51) 1,240.18 (6,18 Net Profit/(Loss) for the period/year (5-6) 707.16 533.02 (4,571.51) 1,240.18 (6,18 Other comprehensive income 707.16 533.02 (4,571.51) 1,240.18 (6,04 Remeasurement of post employment benefit obligations 707.16 533.02 (4,571.51) 1,240.18 (6,04 Total comprehensive income (6+7) 707.16 533.02 (4,571.51) 1,240.18 (6,04 Paid-up equity share capital(face value of share Rs.1/- each) 1,944.40 1,944.40 1,374.40 1,37 Earnings/(Loss) per share (Not annualised) 0.37 0.35 (3.33) 0.72 Diluted (Rs.) 0.37 0.35 (3.33) 0.72		Tak to curve fears Deferred tax expense/(credit)	(173.15)	(122.02)	(37.00)		(58.78)	
Deter comprehensive income 132.87 1 Other comprehensive income 0 132.87 132.87 1 Remeasurement of post employment benefit obligations 707.16 533.02 (4,571.51) 1,240.18 (6,049.34) (8,43) Total comprehensive income (6+7) 707.16 533.02 (4,571.51) 1,240.18 (6,049.34) (8,43) Total comprehensive income (6+7) 1,944.40 1,374.40 1,374.40 1,374.40 1,374.40 1,374.40 Paid-up equity share capital(face value of share Rs.1/- each) 0,37 0.35 (3.33) 0.72 (4.40) Basic (Rs.) 0.37 0.35 (3.33) 0.72 (4.40) 1,374.40	Other comprehensive income 1 Remeasurement of post employment benefit obligations 707.16 533.02 (4,571.51) 1,240.18 (6,04 Total comprehensive income (6+7) 707.16 533.02 (4,571.51) 1,240.18 (6,04 Total comprehensive income (6+7) 707.16 533.02 (4,571.51) 1,240.18 (6,04 Paid-up equity share capital(face value of share Rs.1/- each) 1,944.40 1,944.40 1,374.40 <t< td=""><td>11.</td><td>Net Profit/(I oss) for the period/vear (5-6)</td><td>707.16</td><td>533.02</td><td>(4,571.51)</td><td></td><td>(6,182.21)</td><td></td></t<>	11.	Net Profit/(I oss) for the period/vear (5-6)	707.16	533.02	(4,571.51)		(6,182.21)	
Other comprehensive means 132.87	Other comprehensive means 1 Remeasurement of post employment benefit obligations 707.16 533.02 (4,571.51) 1,240.18 (6,04 Total comprehensive income (6+7) 707.16 533.02 (4,571.51) 1,240.18 (6,04 Paid-up equity share capital(face value of share Rs.1/- each) 1,944.40 1,944.40 1,374.40 1,374.40 1,374.40 Earnings/(Loss) per share (Not annualised) 0.37 0.35 (3.33) 0.72 Basic (Rs.) 0.37 0.35 (3.33) 0.72 Diluted (Rs.) 0.37 0.35 (3.33) 0.72		Other commercing income						
Noncommentation	Numerication Notice of the income (6+7) 707.16 533.02 (4,571.51) 1,240.18 (6,04) Paid-up equity share capital(face value of share Rs.1/- each) 1,944.40 1,944.40 1,374.40 1,374.40 1,374.40 1,37 Earnings/(Loss) per share (Not annualised) 0.37 0.35 (3.33) 0.72 Diluted (Rs.) Diluted (Rs.) 0.37 0.35 (3.33) 0.72 Diluted (Rs.) 0.72 Diluted (Rs.) 0.35 (3.33) 0.72 Diluted (Rs.) 0.35 0.35 0.72 Diluted (Rs.) 0.72 Diluted (Rs.) Diluted (Rs.) 0.35 0.35 0.72 Diluted (Rs.)		Utilet completenenties income Remeasurement of nost employment benefit obligations			• • • •	•	132.87	
Total comprenensive mome (or 1) (1,374.40) (1,376.40) <td>Total complementative income (0.1.7) Paid-up equity share capital(face value of share Rs.1/- each) 1,944.40 1,944.40 1,374.40 1,944.40 1,374.40</td> <td>11.</td> <td></td> <td>707.16</td> <td>533.02</td> <td>(4,571.51)</td> <td></td> <td>(6,049.34)</td> <td></td>	Total complementative income (0.1.7) Paid-up equity share capital(face value of share Rs.1/- each) 1,944.40 1,944.40 1,374.40 1,944.40 1,374.40	11.		707.16	533.02	(4,571.51)		(6,049.34)	
Faile up equily many equily man	Failure of property state cuprometer 0.72 Earnings/(Loss) per share (Not annualised) 0.37 0.35 (3.33) 0.72 Basic (Rs.) 0.37 0.35 (3.33) 0.72 Diluted (Rs.) 0.37 0.35 (3.33) 0.72		ue of share	1,944.40	1,944.40	1,374.40	1,944.40	1,374.40	1,374.4
Eatimings/Loss/ per since (100 cm) 0.37 0.35 (3.33) 0.72 (4.40) Basic (Rs.) 0.37 0.35 (3.33) 0.72 (4.40)	Earlings/(coss) per andre (roc announced) 0.37 0.35 (3.33) 0.72 Basic (Rs.) 0.37 0.35 (3.33) 0.72 Diluted (Rs.) 0.37 0.35 (3.33) 0.72								
0.37 0.35 (3.33) 0.72 (4.40)	0.37 0.35 (3.33) 0.72	-1		0.37					
		- E		0.37		(3.33)			

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Kotes:-

1. Statement of Assets and Liabilities as 30-Sep-17

1. Statement of Assets and Liabilities as 50-5ep-17	A.	in the second
	30-Sep-17	31-March-17
	(Un-audited)	(Audited)
ASSETS		
Non-current assets		
a) Property, plant and equipment	73,187.20	74,863.67
b) Capital work-in-progress	1,053.03	1,053.03
c) Intangible assets	5.23	6.07
d) Financial assets		
i) Other financial assets	252.09	252.09
e) Other non-current tax (assets)	489.31	2.00
f) Other non-current assets	26,035.15	26,003.48
Total Non-current assets	101,022.01	102,180.34
Current assets	8	. I
a) Inventories	8,901.96	8,463.60
b) Financial assets	-,	0,100100
i) Trade and other receivables	37,727.12	30,961.32
ii) Cash and cash equivalent	121.59	38.01
iii) Bank balances other than (ii) above	-	77.86
c) Other current assets	18,672.00	7,617.08
Total current assets	65,422.67	47,157.87
TOTAL ASSETS	166,444.68	149,338.21
EQUITY AND LIABILITIES		,
Equity		
a) Equity share capital	1,944.40	1,374.40
b) Other equity	102,908.36	96,538.16
c) Share application money (pending) allotment	1,100.00	70,550.10
Total equity	105,952.76	97,912.56
Liabilities		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Non-current liabilities		
a) Long term provisions	292.24	202.24
b) Deferred tax liabilities (net)	283.36	283.36
Total non-current liabilities	2,501.35 2,784.71	2,796.52
	2,704.71	3,079.88
Current liabilities		
a) Financial liabilities		
i) Borrowings	15,329.79	15,919.39
ii) Trade payables	17,472.46	11,703.63
iii) Other financial liabilities	7,896.88	5,214.64
b) Other current liabilities	16,613.78	15,501.57
c) Short term provisions		
Provisions - others	6.54	6.54
Provisions - current tax liabilities (net)	387.76	-
Total current liabilities	57,707.20	48,345.77
Total liabilities	60,491.92	51,425.65
TOTAL EQUITY AND LIABILITIES	166,444.68	149,338.21

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- 2 The above Statement of Unaudited "Standalone" Financial Results for the quarter and six months period ended 30-Sep-17 ("the Statement") has been reviewed by the audit committee and approved by the Board of Directors in its meeting held on November 14, 2017 and has been reviewed by the Statutory Auditors of the Company.
- 3 The Company has adopted the Indian Accounting Standards (Ind-AS) from April 1, 2016 as prescribed under section 133 of the Companies Act, 2013 read with relevant rules framed thereunder and other accounting principles generally accepted in India. Accordingly, the financial results for all the financial periods have been prepared in accordance with recognition and measurement principles as stated therein.
- 4 As per Ind AS 108 "Operating Segments", are reported in a manner consistent with the internal reporting provided to the chief operating decision maker. Accordingly, segmental reporting is performed on the basis of geographical location of customer which is also used by the chief financial decision maker of the company for allocation of available resources and future prospects.

Geographical segments at the Company primarily comprise customers located in US, Europe, India (Domestic) and others. Income in relation to segments is categorized based on items that are individually identified to those segments. It is not practical to identify the expenses, fixed assets used in the Company's business or liabilities contracted, to any of the reportable segments, as the expenses, assets and liabilities are used interchangeably between segments. Accordingly, no disclosure relating to total segment results, total segment assets and liabilities have been made.

		Quarter ended		Six mon	ths ended	Year ended
Particulars	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue						(riddiddd)
United States of America (USA)	621.98	392.45	453.21	1,014.43	1,155.90	2,267.4
Europe	362.53	677.90	450.09	1,040.43	1,161.12	2,207.2
Domestic	15,424.28	12,696.55	3,257.49	28,120.83	3,382.20	14,239.4
Unallocated	30.96	104.70	44.42	135.66	63.77	181.2
Total	16,439.75	13,871.60	4,205.21	30,311.35	5,762.99	19,363.8
Add :						
Unallocable revenue	164.25		489.13	164.25	703.53	484.7
Less :	-					
Finance cost	1,113.02	1,035.37	1,107.74	2,148.39	2,006.79	1 177 9
Depreciation and amortization expense	874.23	865.05	874.61	1,739.28	1,740.59	4,477.8
Unallocable expenditure	14,082.75	11,560.17	7,320.53	25,642.92	8,960.13	21,390.80
Profit/(Loss) before tax and exceptional item	534.00	411.01	(4,608.54)	945.01	(6,240.99)	(9,490.42
Exceptional item	-					
Profit/(Loss) before tax and after exceptional item	534.00	411.01	(4,608.54)	945.01	(6,240.99)	(9,490.42
ax (credit)/expenses (includes mpact of deferred tax)	(173.15)	(122.02)	(37.00)	(295.17)	(58.78)	(1,090.68
rofit/(loss) after tax	707.15	533.03	(4,571.54)	1,240.18	(6,182.21)	(9.200.7)
ther Comprehensive Income	-			.,210.10	132.87	(8,399.74
otal Comprehensive Income for the eriod/Year	707.15	533.03	(4,571.54)	1,240.18	(6,049.34)	(31.75)

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5 The pervious period's/year's figures have been re-grouped/re-arranged wherever considered necessary.

6 The format of the quarterly financial results are available on the websites of Bombay Stock Exchange and the website of the Company ("www.vikaswspltd.in").

Place: Sriganganagar Date: November 14, 2017



For Vikas WSP Limited KAS 100 * SRIGHINGANAGA B.D. Aggarwal Managing Director