



ABIRAMI FINANCIAL SERVICES (INDIA) LIMITED

REGD. OFFICE: "CAPITAL PLACE", 16/50, SOUTH BOAG ROAD, T.NAGAR, CHENNAI - 600 017.
Un-audited Financial Results for the Quarter ended 30th June, 2018. .

(Rupees in Lacs)

Sl. No	Particulars	3 Months ended	Preceding	Year
		30-06-2018	3 Months ended	ended
		(Unaudited)	(Unaudited)	(Audited)
1.	(a) Income from Operations	---	---	---
2.	(a) Other Income	11.41	15.77	69.36
3.	Total Income (1+2)	11.41	15.77	69.36
4.	Expenditure			
	Cost of Materials Consumed	---	---	---
	Purchase of Stock in Trade	---	---	---
	Changes in Inventories of raw material	---	---	---
	Employees cost	1.59	1.52	7.25
	Depreciation	3.05	3.04	12.54
	Other expenditure	4.44	6.00	27.54
	Total Expenses	9.08	10.56	47.33
5.	Exceptional Items	---	---	---
6.	Profit/(Loss) before tax (3 - 4)	2.33	5.21	22.03
7.	Tax expenses			
	Current tax	0.72	1.06	5.08
	Deferred tax	---	---	---
	Total tax Expenses	0.72	1.06	5.08
8.	Profit/(Loss) for the period from continuing operations (6 - 7)	1.61	4.15	16.95
9.	Profit/(loss) form discontinuing operations	---	---	---
10.	Tax expenses of discontinued opetaions	---	---	---
11.	Profit/(loss) form discontinuing operations (after tax) (9 - 10)	---	---	---
12.	Profit/(loss) for the period (8 + 11)	1.61	4.15	16.95
13.	Other Comprehensive income, net of income tax			
	a (i)items that will not be reclassified to profit or loss	---	---	---
	(ii) income tax relating to items that will not be reclassified to profit or loss	---	---	---
	b (i)items that will be reclassified to profit or loss	---	---	---
	(ii) income tax relating to items that will be reclassified to profit or loss	---	---	---
	Total other comprehensice income,net of income tax	---	---	---
14.	Total comprehensice income/(loss), net of income tax (12 + 13)	1.61	4.15	16.95
15.	Paid-up equity share capital (Face value: Rs.10/- per share.)	600.00	600.00	600.00
16.	Earnings per share(Rs)(not annualised)			
	Basic	0.03	0.07	0.28
	Diluted	0.03	0.07	0.28

- The above Financial Results for the Q/E: 30th June 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14-08-2018.
- The Limited Review report issued by the Statutory Auditor in respect of Financial Results for the Q/E: 30th June 2018 was taken on record by the Board of Directors at their meeting held on 14-08-2018.
- Figures have been regrouped/reclassified wherever required.
- Status of Investor Complaints: Pending at the beginning of quarter- Nil. Complaints received and disposed off during the quarter- Nil. Pending at the end of the quarter- Nil.
- Statement of Standalone assets and liabilities

(Rupees in Lacs)

Particulars	As at June 30, 2018	As at March 31, 2018
Assets		
Non - Current assets		
Property, plant and equipment	247.02	250.06
Capital work in progress	-	-
Intangible assets	-	-
Loans and Advances	13.69	10.76
Financial Assets		
Investments	28.32	20.76
Other non-current assets	-	-
	289.03	281.58
Current assets		
Inventories	-	-
Financial Assets		
Investments	387.00	477.00
Trade receivables	-	-
Cash and Cash equivalents	126.48	38.09
Bank Balances other than above	-	-
Other current assets	18.48	23.07
	531.96	538.16
Total -Assets	820.99	819.74
Equity and Liabilities		
Equity		
Equity share capital	600.00	600.00
Other Equity	209.36	207.75
	809.36	807.75
Non Current Liability		
Financial Liabilities	-	-
Borrowings	-	-
Current Liabilities		
Financial Liabilities		
trade Payables	-	-
Other Current Liabilities	3.62	3.62
Provisions	8.01	8.37
	11.63	11.99
Total Equity and Liabilities	820.99	819.74

6. Net profit reconciliation

The reconciliation of net profit reported in accordance with the previous Indian GAAP to total comprehensive income in accordance with Ind AS for its corresponding quarter of the previous year as required by SEBI is given below:

(Rupees in Lacs)

Particulars	Standalone Unaudited		
	Quarter ended	Quarter ended	Year ended
	30.06.2018	30.06.2017	30.03.2018
Net profit for the period as per GAAP	1.61	4.15	16.95
Less:			
Actuarial Gain/ (Loss) on other comprehensive Income	-	-	-
Net profit under IND AS (A)	1.61	4.15	16.95
Other comprehensive Income 0.00			
Actuarial Gain / (loss) on other comprehensive Income	-	-	-
Other comprehensive Income (B)	-	-	-
Total Comprehensive Income for the period under IND AS (A+B)	1.61	4.15	16.95

For Abirami Financial Services (India) Limited
(Sd/-)

Chennai
14-08-2018

P. SANKARAN
EXECUTIVE DIRECTOR