| Financials.html  |   |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
|  | General information about company   |  |  |  |  |  |  |
| Scrip code   | 504648  |  |  |  |  |  |  |
| Name of company  | BOMBAY WIRE ROPES LIMITED   |  |  |  |  |  |  |
| Result Type  | Main Format   |  |  |  |  |  |  |
| Class of security  | Equity  |  |  |  |  |  |  |
| Date of start of financial year  | 01-04-2016  |  |  |  |  |  |  |
| Date of end of financial year  | 31-03-2017  |  |  |  |  |  |  |
| Date of board meeting when results were approved   | 25-01-2017  |  |  |  |  |  |  |
| Date on which prior<br>intimation of the meeting<br>for considering financial<br>results was informed to<br>the exchange | 11-01-2017  |  |  |  |  |  |  |
| Description of presentation currency   | INR   |  |  |  |  |  |  |
| Level of rounding used in financial results  | Lakhs   |  |  |  |  |  |  |
| Reporting Quarter  | Third quarter   |  |  |  |  |  |  |
| Nature of report<br>standalone or<br>consolidated  | Standalone  |  |  |  |  |  |  |
| Whether results are audited or unaudited   | Unaudited   |  |  |  |  |  |  |
| Segment Reporting  | Single segment  |  |  |  |  |  |  |
| Description of single segment  | Bombay Wire Ropes Limited was incorporated in the year 1961. It was one of the largest manufacturers of wire ropes in India and leading specialty steel manufacturer in India. With a history of more than 50 years, the company had manufacturing facilities located in Thane, Mumbai. Presently the Board of the Company is in the process of evaluating alternative business opportunities which the Company may choose to enter into in the future. |  |  |  |  |  |  |

|            | Quarte   | rly & Half                         | Yearly Fin                                     | ancial Result by C   | ompanies Other   | than Banks   |  |  |  |
|------------|--|------------------------------------|--|--|--|--|--|--|--|
|            | Particulars  | 3 months<br>ended (dd-<br>mm-yyyy) | Previous 3<br>months<br>ended (dd-<br>mm-yyyy) | Corresponding 3<br>months ended in the<br>previous year (dd-<br>mm-yyyy) | Year to date<br>figures for current<br>period ended (dd-<br>mm-yyyy) | Year to date<br>figures for<br>previous period<br>ended (dd-mm-<br>yyyy) | Previous<br>accounting<br>year ended<br>(dd-mm-<br>yyyy) |  |  |
| A          | Date of start of reporting period  | 01-10-<br>2016                     | 01-07-2016                                     | 01-10-2015   | 01-04-2016   | 01-04-2015   | 01-04-2015   |  |  |
| В          | Date of end of reporting period  | 31-12-<br>2016                     | 30-09-2016                                     | 31-12-2015   | 31-12-2016   | 31-12-2015   | 31-03-2016   |  |  |
| С          | Whether results are audited or unaudited   | Unaudited                          | Unaudited                                      | Unaudited  | Unaudited  | Unaudited  | Audited  |  |  |
| D          | Nature of report<br>standalone or<br>consolidated                                      | Standalone                         | Standalone                                     | Standalone   | Standalone   | Standalone   | Standalone   |  |  |
|            | Part I   |                                    |  |  |  |  |  |  |  |
| 1          | <b>Revenue From Operatio</b>   | ns                                 |  |  |  |  |  |  |  |
|            | Net sales or Revenue from Operations   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |
|            | Other operating revenues   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |
|            | Total Revenue from operations (net)  | 0                                  | 0  | 0  |  | 0  | 0  |  |  |
| 2          | Expenses   |                                    |  |  |  |  |  |  |  |
| (a)        | Cost of materials consumed   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |
| (b)        | Purchases of stock-in-<br>trade  | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |
| (c)        | Changes in inventories<br>of finished goods,<br>work-in-progress and<br>stock-in-trade | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |
| (d)        | Employee benefit expense   | 5.89                               | 3.46   | 5.26   | 13.72  | 16.11  | 18.97  |  |  |
| (e)        | Depreciation and amortisation expense  | 0.46                               | 0.44   | 0.51   | 1.35   | 1.4  | 1.81   |  |  |
| <b>(f)</b> | Other Expenses   |                                    |  |  |  |  |  |  |  |
| 1          | Listing & Reinstatement Fees   | 1.15                               | 0.69   | 0  | 2.415  | 2.25   | 27.441   |  |  |
| 2          | Electricity Charges  | 0.68                               | 0.695  | 1.093  | 2.429  | 3.392  | 3.653  |  |  |
| 3          | Legal & professional Fees  | 0.184                              | 2.681  | 2.754  | 3.446  | 6.624  | 7.335  |  |  |
| 4          | Repairs  | 0                                  | 0.035  | 0.57   | 0.035  | 1.08   | 1.939  |  |  |
| 5          | Printing & Stationery  | 1.126                              | 0.542  | 0.46   | 2.064  | 1.48   | 1.254  |  |  |
| 6          | Audit Fees   | 0.09                               | 0.18   | 0.089  | 0.27   | 0.379  | 0.355  |  |  |
| 7          | Travelling & Conveyance Expenses   | 0                                  | 0  | 0.054  | 0  | 0.054  | 0.117  |  |  |
| 8          | Maintainence Charges   | 0.414                              | 0.596  | 0  | 1.24   | 0.36   | 0  |  |  |
| 9          | Rates & Taxes  | 0                                  | 0.772  | 0  | 0.979  | 0.22   | 0  |  |  |
| 10         | Other Expenses   | 0.867                              | 0.812  | 0.63   | 2.857  | 1.78   | 2.006  |  |  |
|            | Total other expenses   | 4.511                              | 7.003  | 5.65   | 15.735   | 17.619   | 44.1   |  |  |
|            | Total expenses   | 10.861                             | 10.903   | 11.42  | 30.805   | 35.129   | 64.88  |  |  |

|    | Quarterly & Half Yearly Financial Result by Companies Other than Banks                            |                                    |  |   |   |  |  |  |  |  |  |
|----|---|------------------------------------|--|---|---|--|--|--|--|--|--|
|    | Particulars   | 3 months<br>ended (dd-<br>mm-yyyy) | Previous 3<br>months<br>ended (dd-<br>mm-yyyy) | Corresponding 3<br>months ended in<br>the previous year<br>(dd-mm-yyyy) | Year to date<br>figures for<br>current period<br>ended (dd-mm-<br>yyyy) | Year to date<br>figures for<br>previous period<br>ended (dd-mm-<br>yyyy) | Previous<br>accounting<br>year ended<br>(dd-mm-<br>yyyy) |  |  |  |  |
| Α  | Date of start of reporting period   | 01-10-<br>2016                     | 01-07-<br>2016                                 | 01-10-2015  | 01-04-2016  | 01-04-2015   | 01-04-2015   |  |  |  |  |
| В  | Date of end of reporting period   | 31-12-<br>2016                     | 30-09-<br>2016                                 | 31-12-2015  | 31-12-2016  | 31-12-2015   | 31-03-2016   |  |  |  |  |
| С  | Whether results are audited or unaudited  | Unaudited                          | Unaudited                                      | Unaudited   | Unaudited   | Unaudited  | Audited  |  |  |  |  |
| D  | Nature of report standalone or consolidated   | Standalone                         | Standalone                                     | Standalone  | Standalone  | Standalone   | Standalone   |  |  |  |  |
|    | Part I  |                                    |  |   |   |  |  |  |  |  |  |
| 3  | Profit (loss) from<br>operations before other<br>income, finance costs and<br>exceptional items   | -10.861                            | -10.903  | -11.42  | -30.805   | -35.129  | -64.88   |  |  |  |  |
| 4  | Other income  | 6.82                               | 6.4  | 7.3   | 19.83   | 20.56  | 26.67  |  |  |  |  |
| 5  | Profit (loss) from<br>ordinary activates before<br>finance costs and<br>exceptional items         | -4.041                             | -4.503   | -4.12   | -10.975   | -14.569  | -38.21   |  |  |  |  |
| 6  | Finance costs   | 0                                  | 0  | 0.01  | 0   | 0.03   | 0.02   |  |  |  |  |
| 7  | Profit (loss) from<br>ordinary activities after<br>finance costs but before<br>exceptional items  | -4.041                             | -4.503   | -4.13   | -10.975   | -14.599  | -38.23   |  |  |  |  |
| 8  | Prior period items before tax   | 0                                  | 0  | 0   | 0   | 0  | 0  |  |  |  |  |
| 9  | Exceptional items   | 0                                  | 0  | 0   | 0   | 0  | 0  |  |  |  |  |
| 10 | Profit (loss) from ordinary activities before tax   | -4.041                             | -4.503   | -4.13   | -10.975   | -14.599  | -38.23   |  |  |  |  |
| 11 | Tax Expense   | 0                                  | 0  | 0   | 0   | 0  | 20.9   |  |  |  |  |
| 12 | Net profit (loss) from<br>ordinary activities after<br>tax  | -4.041                             | -4.503   | -4.13   | -10.975   | -14.599  | -59.13   |  |  |  |  |
| 13 | Extraordinary items   | 0                                  | 0  | 0   | 0   | 0  | 0  |  |  |  |  |
| 14 | Net Profit Loss for the period from continuing operations   | -4.041                             | -4.503   | -4.13   | -10.975   | -14.599  | -59.13   |  |  |  |  |
| 15 | Profit (loss) from<br>discontinuing operations<br>before tax                                      | 0                                  | 0  | 0   | 0   | 0  | 0  |  |  |  |  |
| 16 | Tax expense of discontinuing operations   | 0                                  | 0  | 0   | 0   | 0  | 0  |  |  |  |  |
| 17 | Net profit (loss) from<br>discontinuing operation<br>after tax                                    | 0                                  | 0  | 0   | 0   | 0  | 0  |  |  |  |  |
| 18 | Profit (loss) for period before minority interest   | -4.041                             | -4.503   | -4.13   | -10.975   | -14.599  | -59.13   |  |  |  |  |
| 21 | Net Profit (loss) after<br>taxes minority interest<br>and share of profit (loss)<br>of associates | -4.041                             | -4.503   | -4.13   | -10.975   | -14.599  | -59.13   |  |  |  |  |

|    | C  | uarterly &                         | z Half Yearly                                  | y Financial Result b   | v Companies Oth  | er than Banks   |  |  |  |  |
|----|--|------------------------------------|--|--|--|---|--|--|--|--|
|    | Particulars  | 3 months<br>ended (dd-<br>mm-yyyy) | Previous 3<br>months<br>ended (dd-<br>mm-yyyy) | Corresponding 3<br>months ended in the<br>previous year (dd-<br>mm-yyyy) | Year to date figures<br>for current period<br>ended (dd-mm-<br>yyyy) | Year to date figures<br>for previous period<br>ended (dd-mm-<br>yyyy) | Previous<br>accounting<br>year ended<br>(dd-mm-yyyy) |  |  |  |
| A  | Date of start of reporting period                              | 01-10-<br>2016                     | 01-07-2016                                     | 01-10-2015   | 01-04-2016   | 01-04-2015  | 01-04-2015   |  |  |  |
| В  | Date of end of reporting period                                | 31-12-<br>2016                     | 30-09-2016                                     | 31-12-2015   | 31-12-2016   | 31-12-2015  | 31-03-2016   |  |  |  |
| С  | Whether results<br>are audited or<br>unaudited                 | Unaudited                          | Unaudited                                      | Unaudited  | Unaudited  | Unaudited   | Audited  |  |  |  |
| D  | Nature of report<br>standalone or<br>consolidated              | Standalone                         | Standalone                                     | Standalone   | Standalone   | Standalone  | Standalone   |  |  |  |
|    | Part I   |                                    |  |  |  |   |  |  |  |  |
| 22 | Details of equity share capital                                |                                    |  |  |  |   |  |  |  |  |
|    | Paid-up equity share capital                                   | 53.394                             | 53.394   | 53.394   | 53.394   | 53.394  | 53.394   |  |  |  |
|    | Face value of equity share capital                             | 1                                  | 1  | 10   | 1  | 10  | 10   |  |  |  |
| 23 | Details of debt see  | curities                           |  |  |  |   |  |  |  |  |
| 24 | Reserves<br>excluding<br>revaluation<br>reserve                | 565.88                             | 565.88   | 625.01   | 565.88   | 625.01  | 565.88   |  |  |  |
| 26 | Earnings per shar  | re ·                               |  |  |  |   |  |  |  |  |
| i  | Earnings per<br>share before<br>extraordinary<br>items         |                                    |  |  |  |   |  |  |  |  |
|    | Basic earnings<br>per share before<br>extraordinary<br>items   | -0.76                              | -0.84  | -0.77  | -2.06  | -2.73   | -11.07   |  |  |  |
|    | Diluted earnings<br>per share before<br>extraordinary<br>items | -0.76                              | -0.84  | -0.77  | -2.06  | -2.73   | -11.07   |  |  |  |
| ii | Earnings per shar  | e after extra                      | nordinary item                                 | ıs   |  |   | 1  |  |  |  |
|    | Basic earnings<br>per share after<br>extraordinary<br>items    | -0.76                              | -0.84  | -0.77  | -2.06  | -2.73   | -11.07   |  |  |  |
|    | Diluted earnings<br>per share after<br>extraordinary<br>items  | -0.76                              | -0.84  | -0.77  | -2.06  | -2.73   | -11.07   |  |  |  |
| 30 | Disclosure of notes on financial results                       | Textual Info                       | ormation(1)                                    |  |  |   |  |  |  |  |

|                        | Text Block   |  |  |  |  |  |  |  |  |
|------------------------|--|--|--|--|--|--|--|--|--|
|                        | 1. The above results have been reviewed and approved by the Board of Directors at its meeting held on Wednesday 25th day of January, 2016. |  |  |  |  |  |  |  |  |
|                        | 2. Provision for Taxation (if any) shall be made at the end of the year.   |  |  |  |  |  |  |  |  |
| Textual Information(1) | 3. The statutory auditors have carried out a limited review of the financial results for the nine months ended 31st December 2016          |  |  |  |  |  |  |  |  |
|                        | 4. The figures for the previous period have been regrouped and/or rearranged, wherever considered necessary.                               |  |  |  |  |  |  |  |  |
|                        | 5. The Company has only a single reportable segment.   |  |  |  |  |  |  |  |  |

|    | Sub classification of income and expenses  |                                    |  |  |  |  |  |  |  |  |  |  |
|----|--|------------------------------------|--|--|--|--|--|--|--|--|--|--|
|    | Particulars  | 3 months<br>ended (dd-<br>mm-yyyy) | Previous 3<br>months<br>ended (dd-<br>mm-yyyy) | Corresponding 3<br>months ended in the<br>previous year (dd-<br>mm-yyyy) | Year to date<br>figures for current<br>period ended (dd-<br>mm-yyyy) | Year to date<br>figures for<br>previous period<br>ended (dd-mm-<br>yyyy) | Previous<br>accounting<br>year ended<br>(dd-mm-<br>yyyy) |  |  |  |  |  |
| 1  | Date of start of reporting period  | 01-10-<br>2016                     | 01-07-2016                                     | 01-10-2015   | 01-04-2016   | 01-04-2015   | 01-04-2015   |  |  |  |  |  |
| 2  | Date of end of reporting period  | 31-12-<br>2016                     | 30-09-2016                                     | 31-12-2015   | 31-12-2016   | 31-12-2015   | 31-03-2016   |  |  |  |  |  |
| 3  | Whether results are audited or unaudited   | Unaudited                          | Unaudited                                      | Unaudited  | Unaudited  | Unaudited  | Audited  |  |  |  |  |  |
| 4  | Nature of report<br>standalone or<br>consolidated  | Standalone                         | Standalone                                     | Standalone   | Standalone   | Standalone   | Standalone   |  |  |  |  |  |
| Sι | Subclassification of income and expenses   |                                    |  |  |  |  |  |  |  |  |  |  |
| 1  | Disclosure of revenue fro  | m operation                        | s  |  |  |  |  |  |  |  |  |  |
|    | Revenue from sale of products  | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Revenue from sale of services  | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Revenue from interest (NBFC)   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Revenue from other<br>financial services<br>(NBFC)   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Less: Excise duty  | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Less: Service tax collected  | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Less: Other duties taxes collected   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Net sales or Revenue from Operations   | 0                                  | 0  | 0 0  |  | 0  | 0  |  |  |  |  |  |
| 2  | Disclosure of other opera  | ting revenue                       | es   |  |  |  |  |  |  |  |  |  |
|    | Other operating revenues   |                                    |  |  |  |  |  |  |  |  |  |  |
|    | Net gain/loss on foreign<br>currency fluctuations<br>treated as other operating<br>revenue | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Miscellaneous other operating revenues   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Total other operating revenues   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
| 3  | Changes in inventories of  | finished goo                       | ds, work-in-p                                  | progress and stock-in-   | trade [Abstract]   |  |  |  |  |  |  |  |
|    | Changes in inventories of finished goods   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Changes in inventories of work-in-progress   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Changes in inventories of stock-in-trade   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Changes in other inventories   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Changes in inventories of finished goods, work-in-progress and stock-in-trade              | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |

|    | Sub classification of income and expenses   |                                    |  |  |  |  |  |  |  |  |  |  |
|----|---|------------------------------------|--|--|--|--|--|--|--|--|--|--|
|    | Particulars   | 3 months<br>ended (dd-<br>mm-yyyy) | Previous 3<br>months<br>ended (dd-<br>mm-yyyy) | Corresponding 3<br>months ended in the<br>previous year (dd-<br>mm-yyyy) | Year to date<br>figures for current<br>period ended (dd-<br>mm-yyyy) | Year to date<br>figures for<br>previous period<br>ended (dd-mm-<br>yyyy) | Previous<br>accounting<br>year ended<br>(dd-mm-<br>yyyy) |  |  |  |  |  |
| 1  | Date of start of reporting period   | 01-10-<br>2016                     | 01-07-2016                                     | 01-10-2015   | 01-04-2016   | 01-04-2015   | 01-04-2015   |  |  |  |  |  |
| 2  | Date of end of reporting period   | 31-12-<br>2016                     | 30-09-2016                                     | 31-12-2015   | 31-12-2016   | 31-12-2015   | 31-03-2016   |  |  |  |  |  |
| 3  | Whether results are audited or unaudited  | Unaudited                          | Unaudited                                      | Unaudited  | Unaudited  | Unaudited  | Audited  |  |  |  |  |  |
| 4  | Nature of report<br>standalone or<br>consolidated                                 |                                    | Standalone                                     | Standalone   | Standalone   | Standalone   | Standalone   |  |  |  |  |  |
| Sı | Subclassification of income and expenses  |                                    |  |  |  |  |  |  |  |  |  |  |
| 4  | Employee benefit expense [Abstract]   |                                    |  |  |  |  |  |  |  |  |  |  |
|    | Salaries and wages  | 5.89                               | 3.46   | 5.26   | 13.72  | 16.11  | 18.97  |  |  |  |  |  |
|    | Contribution to provider  | nt and other                       | funds  |  |  |  |  |  |  |  |  |  |
|    | Contribution to provident and other funds for contract labour                     | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Contribution to provident and other funds for others                              | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Total contribution to<br>provident and other<br>funds                             | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Expense on employee<br>stock option scheme and<br>employee stock<br>purchase plan | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Commission employees  | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Employee medical insurance expenses   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Leave encashment expenses   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Gratuity  | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Pension schemes   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Voluntary retirement compensation   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Other retirement benefits   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Staff welfare expense   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Other employee related expenses   | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Total employee benefit expense  | 5.89                               | 3.46   | 5.26   | 13.72  | 16.11  | 18.97  |  |  |  |  |  |
| 5  | Depreciation and amorti   | sation expen                       | se   | <b>,</b>   | <b>,</b>   |  |  |  |  |  |  |  |
|    | Depreciation expense  | 0.46                               | 0.44   | 0.51   | 1.35   | 1.4  | 1.81   |  |  |  |  |  |
|    | Amortisation expense  | 0                                  | 0  | 0  | 0  | 0  | 0  |  |  |  |  |  |
|    | Total depreciation and amortisation expense                                       | 0.46                               | 0.44   | 0.51   | 1.35   | 1.4  | 1.81   |  |  |  |  |  |

|     |   | Su                                 | ıb classifica                                  | ntion of income an  | d expenses  |  |  |
|-----|---|------------------------------------|--|---|---|--|--|
|     | Particulars   | 3 months<br>ended (dd-<br>mm-yyyy) | Previous 3<br>months<br>ended (dd-<br>mm-yyyy) | Corresponding 3<br>months ended in<br>the previous year<br>(dd-mm-yyyy) | Year to date<br>figures for<br>current period<br>ended (dd-mm-<br>yyyy) | Year to date<br>figures for<br>previous period<br>ended (dd-mm-<br>yyyy) | Previous<br>accounting<br>year ended<br>(dd-mm-<br>yyyy) |
| 1   | Date of start of reporting period                       | 01-10-<br>2016                     | 01-07-<br>2016                                 | 01-10-2015  | 01-04-2016  | 01-04-2015   | 01-04-2015   |
| 2   | Date of end of reporting period                         | 31-12-<br>2016                     | 30-09-<br>2016                                 | 31-12-2015  | 31-12-2016  | 31-12-2015   | 31-03-2016   |
| 3   | Whether results are audited or unaudited                | Unaudited                          | Unaudited                                      | Unaudited   | Unaudited   | Unaudited  | Audited  |
| 4   | Nature of report<br>standalone or<br>consolidated       | Standalone                         | Standalone                                     | Standalone  | Standalone  | Standalone   | Standalone   |
| Sub | classification of income and                            | d expenses                         |  |   |   |  |  |
| 6   | Breakup of other expenses                               | [Abstract]                         |  |   |   |  |  |
| 1   | Consumption of stores and spare parts                   | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 2   | Power and fuel  | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 3   | Rent  | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 4   | Repairs to building                                     | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 5   | Repairs to machinery                                    | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 6   | Insurance   | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 7   | Rates and taxes excluding                               | taxes on inc                       | ome  | I   | l   | I  |  |
|     | Central excise duty                                     | 0                                  | 0  | 0   | 0   | 0  | 0  |
|     | Purchase tax  | 0                                  | 0  | 0   | 0   | 0  | 0  |
|     | Other cess taxes  | 0                                  | 0  | 0   | 0   | 0  | 0  |
|     | Cost taxes other levies by government local authorities | 0                                  | 0  | 0   | 0   | 0  | 0  |
|     | Provision wealth tax                                    | 0                                  | 0  | 0   | 0   | 0  | 0  |
|     | Total rates and taxes excluding taxes on income         | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 8   | Research development expenditure                        | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 9   | Subscriptions membership fees                           | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 10  | Electricity expenses                                    | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 11  | Telephone postage                                       | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 12  | Printing stationery                                     | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 13  | Information technology expenses                         | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 14  | Travelling conveyance                                   | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 15  | Catering canteen expenses                               | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 16  | Entertainment expenses                                  | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 17  | Legal professional charges                              | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 18  | Training recruitment expenses                           | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 19  | Vehicle running expenses                                | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 20  | Safety security expenses                                | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 21  | Directors sitting fees                                  | 0                                  | 0  | 0   | 0   | 0  | 0  |
| 22  | Managerial remuneration                                 |                                    |  |   |   |  |  |
|     | Remuneration to directors                               | <u> </u>                           |  |   |   |  |  |
|     | Salary to directors                                     | 0                                  | 0  | 0   | 0   | 0  | 0  |
|     | Commission to directors                                 | 0                                  | 0  | 0   | 0   | 0  | 0  |
| -   |   |                                    |  | i   | i   | i  |  |

|     |                                       |   |   | i manciais.num |     |     |     |
|-----|---------------------------------------|---|---|----------------|-----|-----|-----|
|     | Other benefits to directors           | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Total remuneration to directors       | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Remuneration to manager               | s |   |                |     |     |     |
|     | Salary to managers                    | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Commission to managers                | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Other benefits to managers            | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Total remuneration to managers        | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Total managerial remuneration         | 0 | 0 | 0              | 0   | 0   | 0   |
| 23  | Donations subscriptions               | 0 | 0 | 0              | 0   | 0   | 0   |
| 24  | Books periodicals                     | 0 | 0 | 0              | 0   | 0   | 0   |
| 25  | Seminars conference expenses          | 0 | 0 | 0              | 0   | 0   | 0   |
| 26  | Registration filing fees              | 0 | 0 | 0              | 0   | 0   | 0   |
| 27  | Custodial fees                        | 0 | 0 | 0              | 0   | 0   | 0   |
| 28  | Bank charges                          | 0 | 0 | 0              | 0   | 0   | 0   |
| 29  | Guest house expenses                  | 0 | 0 | 0              | 0   | 0   | 0   |
| 30  | Advertising promotional expenses      | 0 | 0 | 0              | 0   | 0   | 0   |
| 31  | After sales service expenses          | 0 | 0 | 0              | 0   | 0   | 0   |
| 32  | Warranty claim expenses               | 0 | 0 | 0              | 0   | 0   | 0   |
| 33  | Commission paid sole selling agents   | 0 | 0 | 0              | 0   | 0   | 0   |
| 34  | Commission paid other selling agents  | 0 | 0 | 0              | 0   | 0   | 0   |
| 35  | Commission paid sole buying agents    | 0 | 0 | 0              | 0   | 0   | 0   |
| 36  | Transportation distribution expenses  | 0 | 0 | 0              | 0   | 0   | 0   |
| 37  | Secondary packing expenses            | 0 | 0 | 0              | 0   | 0   | 0   |
| 38  | Discounting charges                   | 0 | 0 | 0              | 0   | 0   | 0   |
| 39  | Guarantee commission                  | 0 | 0 | 0              | 0   | 0   | 0   |
| 40  | Cost repairs maintenance other assets | 0 | 0 | 0              | 0   | 0   | 0   |
| 41  | Cost information technolo             |   |   |                | Γ . | Γ . | Ι . |
|     | Cost software                         | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Cost asymmunication                   | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Cost communication connectivity       | 0 | 0 | 0              | 0   | 0   | 0   |
| 4.5 | Total cost information technology     | 0 | 0 | 0              | 0   | 0   | 0   |
| 42  | Cost transportation  Cost freight     | 0 | 0 | 0              | ^   | 0   | 0   |
|     | Cost octroi                           | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Cost loading and                      |   |   |                |     |     |     |
|     | unloading  Cost other transporting    | 0 | 0 | 0              | 0   | 0   | 0   |
|     | Total cost transportation             | 0 | 0 | 0              | 0   | 0   | 0   |
| 43  | Cost lease rentals                    | 0 | 0 | 0              | 0   | 0   | 0   |
| 44  | Cost effluent disposal                | 0 | 0 | 0              | 0   | 0   | 0   |
| 45  | Provision for cost of restoration     | 0 | 0 | 0              | 0   | 0   | 0   |
| 46  | Cost warehousing                      | 0 | 0 | 0              | 0   | 0   | 0   |
| 47  | Cost water charges                    | 0 | 0 | 0              | 0   | 0   | 0   |
|     |                                       | • |   | -              |     |     | *   |

| Sexpenses   Sexp |    |   |               |           |   |   |   |   |
|--|----|---|---------------|-----------|---|---|---|---|
| 19   Cost technical services   | 48 |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Provision bad doubtful   | 49 |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Second  | 50 | Cost royalty                                | 0             | 0         | 0 | 0 | 0 | 0 |
| 22   Sama advances created   | 51 |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Provision diminution   value current in vestments   0   0   0   0   0   0   0   0   0  | 52 |   | 0             | 0         | 0 | 0 | 0 | 0 |
| value current investments   0  | 53 | Adjustments to carrying a                   | mounts of in  | vestments | ı | I | I |   |
| Value long-term  |    | value current investments                   | 0             | 0         | 0 | 0 | 0 | 0 |
| Section   Sect |    | value long-term                             | 0             | 0         | 0 | 0 | 0 | 0 |
| Provision warranty claims   0  |    | carrying amounts of                         | 0             | 0         | 0 | 0 | 0 | 0 |
| Provision statutory  | 54 | Net provisions charged                      |               |           | ı |   | I |   |
| Provision restructuring   0  |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Other provisions created   |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Total net provisions charged   0   0   0   0   0   0   0   0   0   |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Solution   Solution  |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Discount issue shares written off  |    | Total net provisions<br>charged             | 0             | 0         | 0 | 0 | 0 | 0 |
| Written off  | 55 | Discount issue shares debe                  | ntures writte | en off    |   |   |   | 1 |
| Written off  |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Shares debentures written off  |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Niscellaneous expenditure written off  |    | shares debentures                           | 0             | 0         | 0 | 0 | 0 | 0 |
| Financing charges written off  | 56 | Write-off assets liabilities                |               |           |   |   | L |   |
| Off  |    | Miscellaneous expenditure                   | written off   |           |   |   |   |   |
| Compensation written off   |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| written off         0 <td< td=""><td></td><td></td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></td<>  |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Expenditure written off  |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| expenditure written off         0         0         0         0           Fixed assets written off         0         0         0         0         0           Inventories written off         0         0         0         0         0         0           Investments written off         0         0         0         0         0         0         0           Bad debts written off         0         0         0         0         0         0         0         0           Bad debts advances written off         0 <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>  |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Inventories written off  |    | expenditure written off                     |               |           |   |   |   |   |
| Investments written off  |    |   |               |           | · |   |   |   |
| Bad debts written off  |    |   | _             | _         |   |   |   |   |
| Bad debts advances written off   |    |   |               | _         | _ | _ |   | _ |
| written off         0 <td< td=""><td></td><td></td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></td<>  |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| Liabilities written off   0   0   0   0   0   0   0   0   0  |    | written off                                 |               | -         |   |   |   |   |
| Total write-off assets liabilities         0         0         0         0         0         0           57         Loss on disposal of intangible asset         0         0         0         0         0         0         0         0           58         Loss on disposal, discard,         0         0         0         0         0         0         0         0   |    |   |               |           |   |   |   | _ |
|  |    |   | 0             | 0         | 0 | 0 | 0 | 0 |
| intangible asset   |    | liabilities                                 | 0             | 0         | 0 | 0 | 0 | 0 |
| demolishment and   | 31 | intangible asset                            |               |           |   |   |   |   |
| ·  | 58 | Loss on disposal, discard, demolishment and | 0             | 0         | 0 | 0 | 0 |   |

|    |   |              |       | •    | 1      |        |      |
|----|---|--------------|-------|------|--------|--------|------|
|    | destruction of depreciable tangible asset   |              |       |      |        |        |      |
| 59 | Contract cost   |              |       |      |        |        |      |
|    | Site labour supervision cost contracts  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Material cost contract  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Depreciation assets contracts   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Cost transportation assets contracts  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Hire charges assets contracts   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Cost design technical assistance contracts  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Warranty cost contracts   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Other claims contracts  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Sale material scrap other assets contracts  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Overhead costs apportione   | ed contracts |       |      | T      | T      | T    |
|    | Insurance cost apportioned contract   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Design technical assistance apportioned contracts   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Other overheads apportioned contracts   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Total overhead costs apportioned contracts  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Total contract cost   | 0            | 0     | 0    | 0      | 0      | 0    |
| 60 | Cost dry wells  | 0            | 0     | 0    | 0      | 0      | 0    |
| 61 | Operating and<br>maintenance cost of<br>emission and other<br>pollution reduction<br>equipments | 0            | 0     | 0    | 0      | 0      | 0    |
| 62 | Payments to auditor   |              |       |      |        |        |      |
|    | Payment for audit services  |              |       |      |        |        |      |
|    | Payment for taxation matters  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Payment for company law matters   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Payment for management services   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Payment for other services  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Payment for reimbursement of expenses   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Total payments to auditor   | 0            | 0     | 0    | 0      | 0      | 0    |
| 63 | Payments to cost auditor  |              |       |      |        |        |      |
|    | Payment for cost audit charges  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Payment for cost compliance report  | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Payment for other cost services   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Payment to cost auditor for reimbursement of expenses   | 0            | 0     | 0    | 0      | 0      | 0    |
|    | Total payments to cost<br>auditor   | 0            | 0     | 0    | 0      | 0      | 0    |
| 64 | Miscellaneous expenses  | 4.511        | 7.003 | 5.65 | 15.735 | 17.619 | 44.1 |
|    | Total other expenses  | 4.511        | 7.003 | 5.65 | 15.735 | 17.619 | 44.1 |

|      | Su  | b classifica                       | tion of inc                                    | ome and expen   | ses   |   |  |
|------|---|------------------------------------|--|---|---|---|--|
|      | Particulars   | 3 months<br>ended (dd-<br>mm-yyyy) | Previous 3<br>months<br>ended (dd-<br>mm-yyyy) | Corresponding<br>3 months ended<br>in the previous<br>year (dd-mm-<br>yyyy) | Year to date<br>figures for<br>current period<br>ended (dd-<br>mm-yyyy) | Year to date<br>figures for<br>previous<br>period ended<br>(dd-mm-yyyy) | Previous<br>accounting<br>year ended<br>(dd-mm-<br>yyyy) |
| 1    | Date of start of reporting period                                 | 01-10-<br>2016                     | 01-07-<br>2016                                 | 01-10-2015  | 01-04-2016  | 01-04-2015  | 01-04-<br>2015   |
| 2    | Date of end of reporting period                                   | 31-12-<br>2016                     | 30-09-<br>2016                                 | 31-12-2015  | 31-12-2016  | 31-12-2015  | 31-03-<br>2016   |
| 3    | Whether results are audited or unaudited                          | Unaudited                          | Unaudited                                      | Unaudited   | Unaudited   | Unaudited   | Audited  |
| 4    | Nature of report standalone or consolidated                       | Standalone                         | Standalone                                     | Standalone  | Standalone  | Standalone  | Standalone   |
| Subo | classification of income and expenses                             |                                    |  |   |   |   |  |
| 7    | Disclosure of other income  |                                    |  |   |   |   |  |
| (a)  | Interest income   |                                    |  |   |   |   |  |
|      | Interest income on current investments                            | 5                                  |  |   |   |   |  |
|      | Interest on fixed deposits, current investments                   | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest from customers on amounts overdue, current investments   | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest on current intercorporate deposits                       | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest on current debt securities                               | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest on current government securities                         | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest on other current investments                             | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Total interest income on current investments                      | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest income on long-term investme                             | nts                                |  |   |   |   |  |
|      | Interest on fixed deposits, long-term investments                 | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest from customers on amounts overdue, long-term investments | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest on long-term intercorporate deposits                     | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest on long-term debt securities                             | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest on long-term government securities                       | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Interest on other long-term investments                           | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Total interest income on long-term investments                    | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Total interest income   | 0                                  | 0  | 0   | 0   | 0   | 0  |
| (b)  | Dividend income   |                                    |  |   |   |   |  |
|      | Dividend income current investments                               |                                    |  |   |   |   | <u> </u>   |
|      | Dividend income current investments from subsidiaries             | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Dividend income current equity securities                         | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Dividend income current mutual funds                              | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Dividend income current investments from others                   | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Total dividend income current investments                         | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Dividend income long-term investment                              | s                                  |  | <u>†</u>  | 1   | <u>†                                      </u>                          | 1  |
|      | Dividend income long-term investments from subsidiaries           | 0                                  | 0  | 0   | 0   | 0   | 0  |
|      | Dividend income long-term equity securities                       | 0                                  | 0  | 0   | 0   | 0   | 0  |

|            |  |      | i illalik | ciais.ntmi |       |       |       |  |  |  |  |
|------------|--|------|-----------|------------|-------|-------|-------|--|--|--|--|
|            | Dividend income long-term mutual funds   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Dividend income long-term investments from others  | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Total dividend income long-term investments  | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Total dividend income  | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
| <b>(C)</b> | Net gain/loss on sale of investments   |      |           |            |       |       |       |  |  |  |  |
|            | Net gain/loss on sale of current investments   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Net gain/loss on sale of long-term investments   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Total net gain/loss on sale of investments   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
| (d)        | Rental income on investment property   |      |           |            |       |       |       |  |  |  |  |
|            | Rental income on investment property, current  | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Rental income on investment property, long-term  | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Total rental income on investment property   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
| (e)        | Other non-operating income   |      |           |            |       |       |       |  |  |  |  |
|            | Net gain/loss on foreign currency fluctuations treated as other income   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Surplus on disposal, discard,<br>demolishment and destruction of<br>depreciable tangible asset   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Gain on disposal of intangible asset   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Amount credited to profit and loss as<br>transfer from revaluation reserve on<br>account of additional depreciation<br>charged on revalued tangible assets | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Excess provision diminution in value investment written back   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Excess provisions bad doubtful debts advances written back   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Income government grants subsidies   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Income export incentives   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Income import entitlements   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Income insurance claims  | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Income from subsidiaries   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Interest and income tax refund   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Income on brokerage commission   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Income on sales tax benefit  | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Excess provisions written back   | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Other allowances deduction other income  | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Miscellaneous other non-operating income   | 6.82 | 6.4       | 7.3        | 19.83 | 20.56 | 26.67 |  |  |  |  |
|            | Total other non-operating income   | 6.82 | 6.4       | 7.3        | 19.83 | 20.56 | 26.67 |  |  |  |  |
|            | Income from pipeline transportation  | 0    | 0         | 0          | 0     | 0     | 0     |  |  |  |  |
|            | Total other income   | 6.82 | 6.4       | 7.3        | 19.83 | 20.56 | 26.67 |  |  |  |  |

|             |   | S  | ub classific   | ation of income an   | d expenses  |  |  |  |  |  |  |  |
|-------------|---|--|----------------|--|---|--|--|--|--|--|--|--|
| Particulars |   | 3 months<br>ended (dd-<br>mm-yyyy)  Previous 3<br>months<br>ended (dd-<br>mm-yyyy) |                | Corresponding 3<br>months ended in the<br>previous year (dd-<br>mm-yyyy) | Year to date<br>figures for<br>current period<br>ended (dd-mm-<br>yyyy) | Year to date<br>figures for<br>previous period<br>ended (dd-mm-<br>yyyy) | Previous<br>accounting<br>year ended<br>(dd-mm-<br>yyyy) |  |  |  |  |  |
| 1           | Date of start of reporting period   | 01-10-<br>2016   | 01-07-<br>2016 | 01-10-2015   | 01-04-2016  | 01-04-2015   | 01-04-2015   |  |  |  |  |  |
| 2           | Date of end of reporting period   | 31-12-<br>2016   | 30-09-<br>2016 | 31-12-2015   | 31-12-2016  | 31-12-2015   | 31-03-2016   |  |  |  |  |  |
| 3           | Whether results are audited or unaudited  | Unaudited  | Unaudited      | Unaudited  | Unaudited   | Unaudited  | Audited  |  |  |  |  |  |
| 4           | Nature of report standalone or consolidated   | Standalone   | Standalone     | Standalone   | Standalone  | Standalone   | Standalone   |  |  |  |  |  |
| Sı          | ibclassification of income ar   | nd expenses  |                |  |   |  |  |  |  |  |  |  |
| 8           | Disclosure of finance cost  | visclosure of finance cost   |                |  |   |  |  |  |  |  |  |  |
|             | Interest expense  | nterest expense  |                |  |   |  |  |  |  |  |  |  |
|             | Interest expense long-term  | erest expense long-term loans  |                |  |   |  |  |  |  |  |  |  |
|             | Interest expense long-term loans, banks   | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Interest expense long-term loans, others  | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Total interest expense<br>long-term loans   | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Interest expense short-terr   |  |                |  |   |  |  |  |  |  |  |  |
|             | Interest expense short-<br>term loans, banks  | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Interest expense short-<br>term loans, others   | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Total interest expense short-term loans   | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Interest expense deposits   | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Interest expense debt securities  | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Interest expense other borrowings   | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Interest expense borrowings   | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Interest lease financing  | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Other interest charges  | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Total interest expense  | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Other borrowing costs   | 0  | 0              | 0  | 0   | 0  |  |  |  |  |  |  |
|             | Net gain/loss on foreign<br>currency transactions and<br>translations treated as<br>finance costs | 0  | 0              | 0.01   | 0   | 0.03   | 0.0  |  |  |  |  |  |
|             | Total finance costs   | 0  | 0              | 0.01   | 0   | 0.03   | 0.0  |  |  |  |  |  |
|             | Disclosure of notes on income and expense explanatory   |  |                |  |   |  |  |  |  |  |  |  |