

KAARYA FACILITIES AND SERVICES LIMITED

Regd. Office: Office No. 217, Gemstar Commercial Complex, Ramchandra Lane Extn. Road, Malad (West), Mumbai – 400 064

CIN: U93090MH2009PLC190063 Website: www.kaarya.co.in Email: info@kaarya.co.in

Extract Of Statement Of Audited Financial Results For

| Amount in ₹ | | | | | | |
|-------------|--|---------------------------|---------------------------|--|--|--|
| SI. No. | Particulars | Year Ending March 2018 | Year Ending March 2017 | | | |
| 1. | Total Income from Operations | 109,331,119 | 105,873,368 | | | |
| 2. | "Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)" | 11,188,377 | 9,896,097 | | | |
| 3. | "Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)" | 11,188,377 | 9,896,097 | | | |
| 4. | "Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)" | 8,050,623 | 6,643,410 | | | |
| 5. | "Equity Share Capital (Face Value - ₹ 10 Per Share)" | 46,751,290 | 1,074,410 | | | |
| 6. | Reserves (excluding Revaluation Reserve) | 48,493,255 | 18,938,332 | | | |
| 7. | "Earnings Per Shares" 1. Basic: 2. Diluted: | 1.72 1.72 | 61.83 1.42 | | | |

 The above financial results were reviewed by the Audit Committee and have been approved by Board of directors as per meeting held on 29 May 2018. The Statutory Auditors has carried out Audit of Results.

2. The company is presently operating in single segment of Integrated Property Management services therefore repositing as per segmentwise information as per AS-17 Segment Respoting is not applicable.

3. Previous period figures have been regrouped / recast wherever necessary to make them comparable.

For Kaarya Faclities And Services Limited Place: Mumbai Date: May 30, 2018 Managing Director



एआरएमबी, पीएनबी प्रगती टॉवर, पहिला मजला, प्लॉट क्र. सी-९, ब्लॉक-जी, बांद्रा-कुर्ला कॉम्प्लेक्स, बांद्रा (पूर्व), मंबई-४०० ०५१.

जाहीर सूचना

सहतुक कसूरवार

खात्याचे नाव: मे. मेयुज डड्स प्रा. लि. ३०.०६.२०१४ रोजी थकीत रक्कम रु. ४,५६,३०,५०७/-आणि ०१.०७.२०१४ पासून अधिक व्याज आणिइतर प्रभार वजा जर कमी क्रेडिट्स असेल तर



श्रीम. काव्या अमित दिग्विजय सिंग संचालक / हमीदार फ्लॅट क्र.४०४, पंजुमहाल पानस्टँड, गॅलेक्सी जवळ, बांद्रा (पश्चिम), मुंबई- ४०० ०११



रोड. आनंदवाली, नाशिक- ४२२ ००९ महाराष्ट्र

श्री. विजय दशरथ भगत संचालक/ हमीदार सी-६, २ रा मजला, दर्गेश रेसिडेन्सी, गंगापूर

याद्वारे तमाम जनतेला सूचित करण्यात येते की**, मे. मेयुज डूड्स प्रा. लि.,** ह्यांनी बँकेकडून कर्ज प्राप्त केले आणि ३०.०६.२०१४ रोजी रु. ४,५६,३०,५०७/ - ही रक्कम बँकेला देणे आहे आणि ०१.०७.२०१४ पासून अधिक व्याज आणि इतर प्रभार वजा जर क्रेडिट्स असेल तर परतफेड करण्यात कसूर केल्याने ३०.०६.२०१४ रोजी खाते एनपीए असे घोषित केले आहे. हमीदारांना ३०.०६.२०१५ रोजी संपलेल्या तिमाहीला बँकेद्वारे **सहेतुक कसूरवार** घोषित करण्यात आले.

कर्जदार/हमीदार यांना दि. ३०.०६.२०१४ रोजी रु. ४,५६,३०,५०७/ - ही रक्कम बँकेला देणे आहे आणि ०१.०७.२०१४ पासून अधिक व्याज आणि इतर प्रभार वजा जर क्रेडिट्स असेल तर आणि इतर खर्च/परिव्यय ज्या करिता बँकेने त्यांच्या/तिच्या विरुध्द वसली कार्यवाही सुरु करण्यात आली आहे.

जनहितामध्ये, अशी माहिती देण्यात येते की, बँकेद्वारे श्रीम. काव्या अमित दिग्विजय सिंग आणि श्री. विजय दशरथ भगत हे सहेतुक कसुरवार जाहीर करण्यात आले आणि कर्जदार/हमीदार हे कोणत्याही इतर बँक/वित्तीय संस्थांकडून वित्त सहाय्य घेण्यास हक्कदार नाही.

दिनांक : ३०.०५.२०१८

ठिकाण : मुंबई.

शाखा पदाधिकारी

सूचना

सूचना घ्यावी की, मला निम्ननमद परिसराचे १. श्री. गुरूदेव दत्तात्रय झेंडे व श्रीम. गायत्री गुरूदेव झेंडे यांच्या मालकी हक्कांची तपासणी करणे गरजेचे आहे.

सदर मिळकतीमध्ये बाजूने किंवा विरोधात मालकी हक्क विलेख जमा वारसाहक्क, उत्तरदान, मृत्यपत्रित दान, हस्तांतरण, गहाण. बक्षीस, धारणाधिकार भाडेपट्टा, भार, विश्वस्त, देखरेख. सविधाधिकार किंवा अन्य कोणत्याही स्वरूपाचा कोणताही दावा/हितसंबंध असणाऱ्या सर्व व्यक्तींनी तत्सम ह्या सूचनेच्या प्रसिध्दी तारखेपासून १० दिवसांत पुराव्यांच्या कागदपत्रांसह रीतसर पोहोच पावतीसह रजिस्ट्रर्ड पोस्टाने निम्नस्वाक्षरीकारांना जी-५, तळमजला, मुकुट, बी-विंग, २०-बी, एस. व्ही. रोड, बांद्रा (पश्चिम), मुंबई-४०० ०५० येथे कळवणे गरजेचे आहे, अन्यथा दावे जर असल्सास ते परित्यागित आणि/किंवा त्यागित समजले जातील.

परिसराचे वर्णन

५ वा रस्ता, खार (पश्चिम), येथे स्थित व अस्तित्वात असलेल्या मुंबई शहर व उपनगर जिल्हयाच्या जिल्हा व उपजिल्हा नोंदणीतील आणि गाव बांद्रा, तालुका अंधेरीच्या सी. टी. एस. नं. एफ/१५२०, फ्लॅट नं. ७६५ धारक जमिनीच्या सर्व **त्या भाग** व विभागांवर बांधलेल्या सिंध्धारा बिल्डिंगच्या मोजमापित ४९४ चौरस फूट चटई क्षेत्र असलेला तळमजल्यावरील **फ्लॅट** नं. २ सह एकत्रित विभिन्न क्रमांक १०६ ते ११० (दोन्ही समाविष्ट) धारक व १ जून १९६२ रोजीचे शेअर सर्टिफिकेट क्र. २ मधील समाविष्ट प्रत्येकी रू. ५०/- चे दर्शनी मूल्याचे ५ पूर्ण अदा केलेले शेअर्स. दिनांक ३१ मे, २०१८ सही/-

शब्बीर एस. कपाडिया ॲडव्होकेट व सॉलिसिटर्स

थॉमस कुक (इंडिया) लिमिटेड

नोंदणीकृत कार्यालय: थॉमस कुक बिल्डिंग, डॉ. डी. एन. रोड, फोर्ट, मुंबई - ४०० ००१ फोन नं.: +११ २२ ४२४२ ७००० फॅक्स: +११ २२ २३०२ २८६४ संकेत स्थळ : www.thomascook.in टोल की नं .: १-८००-२०११-१०० ई-मेल: sharedept@in.thomascook.com



सीआयएन: एल६ ३०४०एमएच१९७८ पीएलसी०२०७१७ ३१ मार्च २०१८ रोजी संपलेल्या तिमाही आणि आर्थिक वर्षाचे लेखापरीक्षित एकत्रित आर्थिक निष्कर्ष

| तपशिल | ३१ मार्च २०१८ रोजी संघलेले तिमाही (लेखायरीक्षित) (टिप ४ पदा) | इर मार्च २०१८ रोजी संचलेले वर्षाचे (लेखाचरीक्षित) | ३१ मार्च २०१७ रोजी संघलेले तिमाही (लेखापरीक्षित) (टिप ४ पड़ा) |
|---|---|--|--|
| कामकाजाद्वारे एकूण उत्पन्न | | 2,282,244.4 | |
| कालावधीकरीता निव्वळ नफा / (तोटा) (करपूर्व, अपवादात्मक आणि विलक्षण असाधारण बाबीपुर्वी) | 284.6 | 100000000000000000000000000000000000000 | 2,688.2 |
| कालावधीकरीता निव्वळ नफा / (तोटा) (करपूर्व अपवादात्मक आणि विलक्षण असाधारण बाबीनंतर) | 462,592.5 | | २,७४४.२ |
| कालावधीकरीता निव्वळ नफा / (तोटा) (करोत्तर अपवादात्मक आणि विलक्षण असाधारण बाबींनतंर) | 498,408.5 | .00.00000000000000000000000000000000000 | |
| कालावधीकरीता एकूण संयुक्त उत्पन्न | 498,880.6 | E 23,063.4 | १६.७ |
| समभाग भांडवल | 3,002.8 | 3,002.8 | 3,550.5 |
| राखीव निधी (पुनर्मूल्यार्कित राखीव निधी वगळून) | 683,398.6 | 0.898,883 | \$86,985.0 |
| प्रति भाग मिळकत (असाधारण बार्बीपुर्वी) (प्रत्येकी र १) | postroskos convoco | 50-2300000000000000000000000000000000000 | 100000000000000000000000000000000000000 |
| मूळ प्रतिभाग | 2.83 | 3.66 | (0.07) |
| मिश्रित प्रतिभाग | 2.83 | 9.69 | (0,07) |
| प्रति भाग मिळकत (असाधारण बार्बीनंतर) (प्रत्येकी र १) | | | |
| मूळ प्रतिभाग | १५८.३१ | १६२.५२ | (0.35) |
| मिश्रित प्रतिभाग | १५८.३१ | १६२.१० | (0,3€) |

- ३१ मार्च २०१८ रोजी संपलेल्या वार्षिक एकत्रित निष्कर्षांचे सेबी (लिस्टिंग ऑब्लिगेशन्स अँड डिस्क्लोजर रिक्वायरमेंटस्) नियमावली, २०१५ मधील विनियम ३३ अनुसार वैधानिक लेखापरीक्षकांनी मर्यादित पुनरावलोकन केलेले आहे.
- २. हिशेब तपासनीसांच्या समितीने वरील निष्कर्षांचे परिक्षण, त्याच्या दिनांक २९ मे २०१८ रोजी आयोजित केलेल्या सभेत केले व त्याच तारखेस आयोजित करण्यात आलेल्या संचालक मंडळाच्या सभेत त्यांना मान्यता देण्यात आली.
- राखीव निधी (पुनर्मूल्याकिंत राखीव निधी वगळून) हा ३१ मार्च २०१८ आणि ३१ मार्च २०१७ चा अनुक्रमे दिलेला आहे.
- ३ १ मार्च २०१८ रोजी संपलेल्या आर्थिक वर्षासाठीच्या एकत्रित आकडेवारीचे लेखापरीक्षण कंपनीच्या वैधानिक लेखापरीक्षकांनी केलेले आहे. ३ १ मार्च २०१८ आणि ३ १ मार्च २० १७ रोजी संपलेल्या तिमाहीची एकत्रित आकडेवारी ही संपूर्ण आर्थिक वर्षांची लेखापरीक्षित आकडेवारी आणि आतापर्यंतच्या वर्षांच्या तिसऱ्या तिमाहीपर्यंतची संबंधित वर्षातील अलेखापरीक्षित आकडेवारी यांमध्ये समतोल साधणारी आकडेवारी आहे, ज्यांचे मर्यादित पुनरावलोकन कंपनीच्या वैधानिक लेखापरीक्षकांनी केलेले आहे.
- सेबी (लिस्टिंग ऑक्लिगेशन्स ॲंड डिसक्लोजर रिक्वायरमेंट्स) रेग्यलेशन, २०१५ अंतर्गत आवश्यक असलेले स्वतंत्र निष्कर्षीचे तपशील पढीलप्रमाणे आहेत

| (₹ लक्षां | | | | | | |
|-------------|--------------------------------------|---------------------------------------|--------------------------------------|--|--|--|
| तपशिल | ३१ मार्च २०१८ रोजी संचलेली तिमाही | ३१ मार्च २०१८ रोजी संपलेले वार्षिक | ३१ मार्च २०१७ रोजी संपलेली तिमाडी | | | |
| उलाखल | ३२,८३६.९ | १९०,३२२.५ | २९,६३९.३ | | | |
| करपुर्व नफा | (8,888,9) | 43,688.4 | (२,३५४.९) | | | |
| करोत्तर नफा | (8,580,8) | 43,882.6 | (8,588,5) | | | |

- उपरोल्लिखित निष्कर्ष हे सेबी (लिस्टिंग ऑब्लिगेशन्स अँड डिस्क्लोजर रिक्वायरमेंटस्) नियमावली, २०१५ च्या विनियम ३३ अनुसार स्टॉक एक्सचेंजेसकडे सादर केलेल्या तिमाही आणि वार्षिक आर्थिक निष्कर्षांचा तपशीलवार नमुन्यांचा सारांश आहे. संपलेल्या तिमाहीचे आणि वार्षिक आर्थिक संपुर्ण नमुने स्टॉक एक्सचेंजच्या [www.bseindia.com], [www.nseindia.com] या संकेतस्थळावर आणि कंपनीच्या [www.thomascook.in] या संकेतस्थळावर उपलब्ध आहेत.
- सध्याच्या तिमाहीच्या वर्गीकरणाशी जुळते करण्यासाठी ३१ मार्च २०१७ च्या आकडेवारीचे आवश्यक असेल तेथे पुनर्वर्गीकरण करण्यात आलेले आहे.

थॉमस कुक (इंडिया) लिमिटेड करीता स्थळ : मुंबई माधवन मेनन दिनांक : २९ मे २०१८ अध्यक्ष व व्यवस्थापकीय संचालक



Place : Mumbai

Date: 30th May, 2018

GLOBAL OFFSHORE SERVICES LTD.

Registered Office: 101, Swapnabhoomi, 'A' Wing, S. K. Bole Road, Dadar (West), Mumbai - 400 028. CIN No : L61100MH1976PLC019229

Extract of Audited Standalone and Consolidated Financial Results for the Quarter and Year Ended 31st March, 2018.

| ₹ In lacs | | | | | | | |
|---|---------------|------------|-------------|-----------|--------------|-------------|--|
| | Standalone | | | | Consolidated | | |
| | Quarter Ended | | Year Ended | | Year Ended | | |
| PARTICULARS | 31-Mar-18 | 31-Mar-17 | 31-Mar-18 | 31-Mar-17 | 31-Mar-18 | 31-Mar-17 | |
| | (Audited) | (Audited) | (Audited) | (Audited) | (Audited) | (Audited) | |
| Total Income from operations (net) | 1,986.35 | 2,245.19 | 7,795.29 | 9,934.72 | 13,788.21 | 16,442.81 | |
| Net Profit / (Loss) for the period (before Tax, | | | | | | | |
| Exceptional and/or Extraordinary items) | (1,661.93) | (1,030.41) | (3,111.43) | (914.31) | (18,238.26) | (17,864.64) | |
| Net Profit / (Loss) for the period before Tax | | | | | | | |
| (after Exceptional and/or Extraordinary items) | (14,139.32) | 1,203.52 | (15,161.31) | 454.74 | (26,253.58) | (16,495.59) | |
| Net Profit / (Loss) for the period after Tax | | | | | | | |
| (after Exceptional and/or Extraordinary items) | (14,107.87) | 1,198.42 | (15,161.54) | 431.26 | (26,249.57) | (16,520.14) | |
| Total Comprehensive income for the period | | | 1 | | | | |
| Comprising Profit / (Loss) for the period (after tax) | | | | | | | |
| and other Comprehensive income (after tax)] | (14,102.52) | 1,196.67 | (15,162.15) | 416.42 | | (16,781.05) | |
| Equity Share Capital | 2,472.88 | 2,472.88 | 2,472.88 | 2,472.88 | 2,472.88 | 2,472.88 | |
| Reserves (Excluding Revaluation Reserve) as | | | | | | | |
| shown in the Audited Balance Sheet of the | | | | | | | |
| previous year. | s - | - | 23,846.33 | 39,008.48 | 12,076.77 | 31,424.41 | |
| Earning Per Share (of Rs.10/- each) | | | | | | | |
| (for Continuing and Discountinued Operations) - | | | | | | | |
| 1. Basic | (57.05) | 4.85 | (61.31) | 1.74 | (77.89) | (46.17) | |
| 2. Diluted | (57.05) | 4.85 | (61.31) | 1.74 | (77.89) | (46.17) | |

The financial results have been reviewed by Audit Committee and approved by the Board of Directors at its meeting held on 30th May, 2018. The above is a extract of the detailed format of standalone financial results filed for the quarter and year ended on March 31, 2018 with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015. The full format of standalone financial results for the quarter and year ended March 31, 2018 are available on the Stock Exchanges websites (www.bseindia.com. www.nseindia.com) and the Company's website (www.globaloffshore.in)

> By Order of the Board Sd/-

N Sengupta **Whole Time Director**

SIKOZY REALTORS LIMITED

Registered office: B-3, Trishul Apartment, Village Mudre Khurd, Taluka-Karjat, Dist-Raigad. CIN: L45200MH1992PLC067837

Extract of Audited Financial Results for the guarter and year ended 31st March 2018

| Particulars | Quarter ended 31.03.2018 | Quarter ended 31.03.2017 | Year Ended 31.03.2018 | Year Ended 31.03.2017 |
|--|-----------------------------|-----------------------------|--------------------------|--------------------------|
| Total income from operations (Net) | - | 27.26 | 4.02 | 27.26 |
| Net Profit/(Loss) from ordinary activities after tax | (4.01) | 8.29 | (11.37) | (13.13) |
| Net Profit / (Loss) for the period after tax (after Extraordinary items) | (4.01) | 8.29 | (11.37) | (13.13) |
| Equity Share Capital | 445.83 | 445.83 | 445.83 | 445.83 |
| Reserves (excluding Revaluation Reserve as shown in the Balance Sheet | - | - | (88.62) | (77.24) |
| Earnings Per Share (before extraordinary items) (Face Value of ₹1/- each) (Basic & Diluted) | | | | |
| Basic & Diluted | (0.01) | 0.02 | (0.03) | (0.03) |
| Earnings Per Share (after extraordinary items) (Face Value of ₹1/- each) (Basic & Diluted) | | | | |
| Basic & Diluted | (0.01) | 0.02 | (0.03) | (0.03) |

Notes:

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the Stock Exchange website www.bseindia.com and on Company's website at

The above results were reviewed by the Audit Committee and then approved by the Board at their respective meeting held on 30th May, 2018 For SIKOZY REALTORS LIMITED

sd/-Mumbai Date: 30th May, 2018

Bhavik Mehta Director

GP Petroleums Limited

Registered Office: 804, Ackruti Star, 8" Floor, MIDC Central Road, MIDC, Andheri (E), Mumbai 400093, Maharashtra, India CIN NO: L23201MH1983PLC030372



For GP Petroleums Ltd

Manan Goel

Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2018

| | 3 3 | (₹. in Lakhs) | | | | | | |
|--|------------|---------------|------------|------------|------------|--|--|--|
| 2002 1 | | Quarter ende | d | Year ended | | | | |
| Particulars | 31.03.2018 | 31.12.2017 | 31.03.2017 | 31.03.2018 | 31.03.2017 | | | |
| | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) | | | |
| Total Income from Operations | 17,925.16 | 17,407.98 | 14,264.92 | 57,342.09 | 53,438.47 | | | |
| Net Profit/(Loss) for the period (before tax, Exceptional and/ or Extraordinary Items) | 604.43 | 880.61 | 915.66 | 2,502.89 | 3,123.72 | | | |
| Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary Items) | 604.43 | 880.61 | 915.66 | 2,502.89 | 3,123.72 | | | |
| Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary Items) | 395.18 | 578.43 | 604.94 | 1,636.25 | 2,048.07 | | | |
| Total Comprehensive Income for the period [Comprising Profit/ Loss for the period (after tax) and other comprehensive income(after tax)] | 424.98 | 578.43 | 566.85 | 1,666.05 | 2,009.98 | | | |
| Equity Share Capital | 2,549.22 | 2,549.22 | 2,549.22 | 2,549.22 | 2,549.22 | | | |
| Reserves (excluding Revaluation Reserve as per the Balance Sheet of Previous accounting year) | | | | 17,059.64 | 15,853.82 | | | |
| Earnings Per Share (FV of Rs. 5/- each) Basic and Diluted | 0.78 | 1.13 | 1.19 | 3.21 | 4.02 | | | |

. The above audited Financial Results were reviewed by the Audit committee and approved by the Board of Directors at their respective meetings held on 29" May, 2018.

The Board of Directors at their meeting held on May 29, 2018 recommended dividend of Rs. 0.75 per equity share (i.e. 15% on face

value of Rs. 5 per equity share) subject to approval of the members in the ensuing AGM. Post the applicability of Goods and Service Tax (GST) w.e.f. July 01, 2017, Total Income from Operations are disclosed net of GST. Accordingly, Total Income from Operations for the quarter and year ended March 31, 2018 are not comparable with the figures of previous periods. The Comparable figures are as follows:

| | 1000 | | w 100/p.o. | (| t. in Lakhs) |
|---|------------|------------|------------|------------|---------------|
| | | Year ended | | | |
| Particulars | 31.03.2018 | 31.12.2017 | 31.03.2017 | 31.03.2018 | 31.03.2017 |
| 1223754255565 | Audited | Unaudited | Audited | Audited | Audited |
| Revenue from operations - As reported | 17,925.16 | 19,797.61 | 14,264.92 | 57,342.09 | 53,438.47 |
| Less:- GST | | 2,389.63 | | | - |
| Less:- Excise duty | 34 | - | 1,400.09 | 1,304.71 | 5,407.68 |
| Revenue from operations (Net of Excise) | 17,925.16 | 17,407.98 | 12,864.83 | 56,037.38 | 48,030.79 |

 The other income for the financial year ended 31^{eth} March 2017 includes Profit from sale of buildings amounting to Rs. 684 Lakhs. The Company has adopted Indian Accounting Standards (Ind AS) from April 01, 2017 with transition date April 01, 2016. Accordingly financial results for the quarter and year ended March 31, 2018, have been prepared following the Ind AS recognition and measurement principles and Financial results for the quarter ended March 31, 2018, have been restated based on the Ind AS principles.

The Financial results relating to the quarter and year ended March 31, 2017, were originally prepared as per Indian GAAP. Figures for the quarter ended 31 March 2018 and corresponding quarter ended in the previous year as adopted in these standalone financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. . The above is an extract of the detailed format for gurarterly and financial year ended financial results filed with the stock

exchange under Regulation 33 of the SEBI (Listing obligation and Disclosure requirements) Regulations, 2015. The full format of Financial results are available on stock exchanges websites (www.bseindia.com and www.nseindia.com)

Figures for the previous year/ quarter have been regrouped/ rearranged, wherever necessary. By Order of the Board

Dated - 291 May, 2018

Place - Mumbai

Joyville Shapoorji Housing Private Limited |CIN: U70109MH2007PTC166942 | Website: www.joyvillehomes.com | Registered Office: SP Centre, 41/44, Minoo Desai Marg, Colaba, Mumbai – 400005 Statement of financial results for the six months and year ended 31 March 2018

| | Particulars | 6 months ended | Corresponding 6 months ended in the previous year | Year to Date figures for current year ended | Year ended | |
|----|---|----------------|---|---|--------------|--|
| | | 31-Mar-18 | 31-Mar-17 | 31-Mar-18 | 31-Mar-17 | |
| | | (Audited) | (Audited) | (Audited) | (Audited) | |
| 1 | | INR in lakhs | INR in lakhs | INR in lakhs | INR in lakhs | |
| 1 | Revenue from operations | 28.00 | - , | 748.50 | - · | |
| 2 | Net (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) | (918.70) | (505.97) | (700.83) | (583.93) | |
| 3 | Net (Loss) for the period after tax, Exceptional and/or Extraordinary items | (918.70) | (505.97) | (700.83) | (583.93) | |
| 4 | Net (Loss) for the period after tax (after Exceptional and/or Extraordinary items) | (918.70) | (505.97) | (700.83) | (583.93) | |
| 5 | Total Comprehensive Income for the period [Comprising (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | (918.70) | (505.97) | (700.83) | (583.93) | |
| 6 | Paid-up equity share capital (Face Value of the equity share INR 10 each) | 10.31 | 10.31 | 10.31 | 10.31 | |
| 7 | Reserve excluding Revaluation Reserves | (1,751.14) | (1,050.31) | (1,751.14) | (1,050.31) | |
| 8 | Net worth | (1,740.83) | (1,040.00) | (1,740.83) | (1,040.00) | |
| 9 | Paid up debt capital | 36,008.50 | 33,008.63 | 36,008.50 | 33,008.63 | |
| 10 | Outstanding Redeemable Preference Shares | - | - | - | - | |
| 11 | Debt Equity ratio | (37.45) | 38.70 | (37.45) | 38.70 | |
| 12 | Earnings per share (Face value of INR 10/- each) | | | | | |
| | (a)Basic (INR) | (891.15) | (490.80) | (679.81) | (566.42) | |
| | (b)Diluted (INR) | (891.15) | (490.80) | (679.81) | (566.42) | |
| 13 | Capital Redemption Reserve | _ | _ | - 1 | _ | |
| 14 | Debenture Redemption Reserve | - | - | - 1 | | |
| 15 | Debt Service Coverage ratio | (0.01) | (0.01) | (0.01) | (0.01) | |
| 16 | Interest Service Coverage ratio | (0.12) | (0.13) | (0.12) | (0.13) | |

1. The above results for the year ended 31 March 2018 have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors at its meeting held on 29 May 2018. The statutory auditors of Joyville Shapoorji Housing Private Limited have expressed an unqualified opinion. The financial statements are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

2. Credit rating for 10%, redeemable, non-convertible debentures (Series "A" and "B") of Rs 2,994,619,300 is Care AA (Double A) by Care Ratings. There is no change in credit rating compared to the issue date of debenture.

3. The Company has not created debentures redemption reserve as per Section 71 of the Companies Act, 2013 due to loss during the year. 4. As the Company's business activity falls within single segment viz. 'Real Estate', the disclosure requirements of Ind AS 108 -

Operating Segments are not applicable. 5. During the year, the interest on 10%, redeemable, non-convertible debentures (Series "A" and "B") and 17% convertible

debentures (Series "A" and "B") is not due for repayment. 6. Figures of the six months ended 31 March 2018 and 31 March 2017 are the balancing figures between audited figures in respect

equity shares, the results on the earnings per share from continuing activities would be anti-dilutive.

subjected to audit. 7. For current and previous year, Earnings per share ('EPS'), potential equity shares in the form of 146,225, 17%, compulsorily convertible debentures (Series "A" and "B") are ignored in the calculation of diluted earnings per share, as on their conversion to

of the year to date and the published figures for the six months ended 30 September 2017 which were only reviewed and not

8. Consequent to the issuance of Guidance Note on Division II - Ind AS Schedule III to Companies act, 2013, certain items of Financial Statements have been regrouped / reclassified.

9. The Company has an asset cover of 1.23 (Previous Year: 1.04) for the 10%, redeemable, non-convertible debentures (Series "A" For and on behalf of Joyville Shapoorji Housing Private Limited

Sriram Mahadevan

Director DIN: 08028238

Place: Mumbai

Date: 29 May 2018

and "B") issued.

I CIN: U70109MH2007PTC166942 |