



SUVIDHA INFRAESTATE CORPORATION LIMITED					
Regd. Office : A-305, 306, KRISHNA COMPLEX, OPP. DEV ASHISH SCHOOL, BODAKDEV, AHMEDABAD-380015					
CIN: L70102GJ1992PLC016978					
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2018					
PART I	(Rs. in Lacs)				
PARTICULARS	STANDALONE				
		Preceding	Corresponding	Financial	Previous
	3 months	3 months	3 months	Year	Financial Year
	ended	ended	ended in the	ended	ended
	31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
	Audited	Unaudited	Audited	Audited	Audited
(I) Revenue from operations	0.00	0.00	0.00	0.00	0.09
(II) Other Income	0.00	0.00	5.08	0.00	5.15
(III) Total Income (I+II)	0.00	0.00	5.08	0.00	5.24
(IV) Expenses					
Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00
Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, Work-in-Progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
Employees benefit expenses	2.95	3.34	2.07	10.76	8.06
Finance Cost	0.02	0.01	0.02	0.05	0.10
Depreciation and amortisation expenses	0.14	0.15	0.46	0.59	0.91
Other Expenses	1.80	3.08	2.46	8.08	11.93
Total Expenses (IV)	4.91	6.58	5.01	19.48	21.00
(V) Profit/(Loss) before Exceptional Items and Tax (III-IV)	(4.91)	(6.58)	0.07	(19.48)	(15.76)
(VI) Exceptional Items	0.00	0.00	0.00	0.00	0.00
(VII) Profit/(Loss) before Tax (V-VI)	(4.91)	(6.58)	0.07	(19.48)	(15.76)
(VIII) Tax Expenses					
(1) Current Tax	0.04	0.00	0.00	0.04	(0.56)
(2) Deferred Tax	6.20	(17.25)	(0.14)	(8.57)	4.87
(IX) Profit/(Loss) from continuing operation (VII-VIII)	1.33	(23.83)	(0.07)	(28.01)	(11.45)
(X) Profit/(loss) from discontinued operation	0.00	0.00	0.00	0.00	0.00
(XI) Tax expenses of discontinued operation	0.00	0.00	0.00	0.00	0.00
(XII) Profit/(loss) from discontinued operation after tax (X-XI)	0.00	0.00	0.00	0.00	0.00
(XIII - A) Net Profit/(Loss) after tax before Non-controlling interest and share of Profit/(Loss) of associates (IX+XII)	1.33	(23.83)	(0.07)	(28.01)	(11.45)
(XIII - B) Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00
(XIII - C) Non-controlling Interest	0.00	0.00	0.00	0.00	0.00
(XIII) Profit/(Loss) for the period (A+B+C)	1.33	(23.83)	(0.07)	(28.01)	(11.45)

PARTICULARS	STANDALONE				
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Financial Year ended	Previous Financial Year ended
	31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
	Audited	Unaudited	Audited	Audited	Audited
(XIV) Other Comprehensive Income					
A(i) Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
B(i) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
(XV)(A) Total comprehensive income for the period(XIII+XIV)	1.33	(23.83)	(0.07)	(28.01)	(11.45)
(XV)(B) Non-controlling Interest of Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
(XV)Total comprehensive income for the period after taxes, Non-controlling interest and share of Profit /(Loss) of associates (A+B)	1.33	(23.83)	(0.07)	(28.01)	(11.45)
Paid up Equity Share Capital (Rs.10/- per share)	839.41	839.41	839.41	839.41	839.41
Other Equity excluding Revaluation Reserve					(908.28)
(XVI) Earning per share (of Rs.10 each) (not annualised) (for continuing operations)					
(a) Basic	0.02	(0.28)	(0.01)	(0.33)	(0.14)
(b) Diluted	0.02	(0.28)	(0.01)	(0.33)	(0.14)
(XVII) Earning per share (of Rs.10 each) (not annualised) (for discontinued operations)					
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00
(XVIII) Earning per share (of Rs.10 each) (not annualised) (for discontinued & continuing operations)					
(a) Basic	0.02	(0.28)	(0.01)	(0.33)	(0.14)
(b) Diluted	0.02	(0.28)	(0.01)	(0.33)	(0.14)

For Suvidha Infraestate Corporation Limited

Kishore K Goswami
DIN 00289644





**SUVIDHA INFRAESTATE
CORPORATION LIMITED**
CIN No. : L70102GJ1992PLC016978

SUVIDHA INFRAESTATE CORPORATION LIMITED

[AMT. RS. IN LACS]

STATEMENT OF ASSETS & LIABILITIES

PARTICULARS	AUDITED	
	31/03/2018	31/03/2017
ASSETS		
Non-current assets		
Property Plant and Equipment	3.13	3.73
Financial Assets		
Loans	6.54	6.54
Deferred tax assets (net)	88.18	96.75
Current assets		
Inventories	143.94	143.94
Financial Assets		
Trade receivables	83.68	83.68
Cash and cash equivalents	0.61	0.79
Other Current Assets	5.06	4.63
TOTAL	331.14	340.06
Equity		
Equity Share capital	839.41	839.41
Other Equity	(936.29)	(908.28)
Total equity attributable to shareholders of company	(96.89)	(68.88)
Total Equity	(96.89)	(68.88)
Non-current liabilities		
Financial Liabilities		
Other non-current liabilities	45.12	45.12
Current liabilities		
Financial Liabilities		
Borrowings	297.81	277.06
Trade payables	60.49	61.28
Other current financial liabilities	0.00	0.11
Other current liabilities	24.61	24.77
Current Tax Liabilities (Net)	0.00	0.59
TOTAL	331.14	340.06

For Suvidha Infraestate Corporation

Kishore K Goswami
DIN 00289644

