

Vaarad Ventures Limited

Regd Office:- 6 Lalwani Industrial Estate,14 G. D. Ambekar Road, Mumbai 400 031. Tel No:022-24117080 Fax No:022-24117085

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30th June 2018



Sr.No	Particulars	Standalone			
		Quarter Ended		Year Ended	
		30.06.2018	30.06.2017	31.03.2018	31.03.2017
	<b>PART I</b>	<b>Unaudited</b>		<b>Audited</b>	
1	(a) Net Sales/Income from Operations				-
	(b) Other Operating Income				-
	(i) Business Centre Services		-		-
	(ii) Interest		-		-
	(iii) other operating income			47.83	
	<b>Total Income</b>	-	-	47.83	-
2	Expenditure				
	a. Employees Benefit Expense	1.84	1.79	11.78	26.96
	b. Depreciation & Amortisation Expense	0.54	1.55	2.14	5.06
	c. Other Expense	5.18	3.84	26.92	69.64
	<b>Total Expenses</b>	7.56	7.18	40.84	101.66
3	<b>Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)</b>	(7.56)	(7.18)	6.99	(101.66)
4	Other Income	-	-	-	70.59
5	<b>Profit from ordinary activities before Finance cost and Exceptional Items(3+4)</b>	(7.56)	(7.18)	6.99	(31.07)
6	Finance Cost	-	-	0.01	-
7	<b>Profit from ordinary activities after Finance costs but before Exceptional Items(5-6)</b>	(7.56)	(7.18)	6.98	(31.07)
8	Exceptional items	-	-	-	-
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	(7.56)	(7.18)	6.98	(31.07)
10	Tax Expense	1.23	0.68	1.23	(0.37)
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities After Tax(9-10)</b>	(8.79)	(7.86)	5.75	(30.70)
12	Extraordinary Item	-	-	-	91.02
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	(8.79)	(7.86)	5.75	60.32
14	Paid-up Equity Share Capital (Face Value - Re 1 per Share)	2,499.03	2,499.03	2,499.03	2,499.03
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			504.52	498.77
16	<b>Earnings Per Share (EPS) after extraordinary Items(not annualised)</b>				
	Basic and Diluted Earning Per Share (in Rs)	(0.0035)	(0.00)	0.00	0.02

Notes :

- 1) The Company's activity falls within a single business segment i.e investment. Hence segmentwise reporting in terms of Accounting Standard 17 Segment Reporting is not applicable.
- 2) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13th August 2018. The Statutory Auditors of the Company have audited the results in accordance with Listing & Obligations Disclosure Requirements .
- 3) Tax Expenses is inclusive of Current Tax, Deferred Tax and Minimum Alternative Tax (MAT) Credit. Deferred tax stands corrected as on 30.06.2018
- 4) Previous period/year figures are re-grouped/re-classified wherever considered necessary to confirm to current period classification. Reserves of last year show an event confirmed after the balance sheet date.

**On behalf of the Board**

**Sd/-  
Vickram Dosshi**

**Place : Mumbai  
Date: 13/08/2018**

