

FRIDAY, FEBRUARY 15, 2019

18

ISMT LIMITED
Solutions You Can Trust

Regd Office: Lunkad Towers, Viman Nagar, Pune - 411 014 Maharashtra. Ph: 020-41434100
Fax: 020-26630779 E-mail: secretarial@ismt.co.in Web: www.ismt.com CIN: L27109PN1999PLC016417

EXTRACT OF THE STATEMENT OF FINANCIAL RESULTS FOR THE PERIOD ENDED DECEMBER 31, 2018 (₹ in Crore)

Sr. No.	Particulars	Quarter ended		Nine Months ended	Year ended
		31.12. 2018 Unaudited	31.12. 2017 Unaudited	31.12. 2018 Unaudited	31.03. 2018 Audited
1	Total Income	477.94	389.05	1,352.15	1500.38
2	Net Profit / (Loss) for the period (before tax, Exceptional items)	(48.55)	(59.80)	(163.67)	(247.31)
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	(45.11)	(57.73)	(159.06)	(240.93)
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	(45.11)	(57.73)	(159.06)	(239.95)
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) & Other Comprehensive Income (after tax)]	(45.36)	(57.52)	(159.64)	(239.35)
6	Paid-up Equity Share Capital (Face value of ₹ 5/- per share)	73.25	73.25	73.25	73.25
7	Reserves excluding Revaluation Reserve	--	--	--	(862.97)
8	Earnings per share (of ₹ 5/- each) Basic and Diluted (₹)	(3.08)	(3.94)	(10.86)	(16.38)

Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Reg 33 of the SEBI (LODR) Regulations, 2015. The full format of the same are available on the websites of the Stock Exchanges (www.nseindia.com & www.bseindia.com) and on Company's website (www.ismt.com).
- The Auditors have qualified the Financial Results in respect of Investment in and receivables from a Subsidiary Company, recoverability of amounts from Maharashtra State Electricity Distribution Company Ltd, Minimum Alternate Tax & non-provision of overdue/ penal and compounding of interest on loans. The details of the same forms part of the Financial Results which are available on the aforesaid websites.
- The above results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) to the extent applicable.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 14, 2019.

For **ISMT Limited**

Rajiv Goel

Chief Financial Officer

Place : Pune

Date : February 14, 2019

TARAI FOODS LIMITED

