

MADHUVEER COM 18 NETWORK LIMITED

CIN: L24230GJ1995PLC026244

812, ANAND MANGAL - III, OPPOSITE CORE HOUSE, AMBWADI, AHMEDABAD

Statement of Standalone/Consolidated Audited Financial Results for the Quarter Ended 31-12-2018

SR NO	PARTICULARS	Consolidated (Rs. Lakhs)					
		Quarter Ended			Nine Months Ended		Year Ended
		31-12-2018 (Unaudited)	30-09-2018 (Unaudited)	31-12-2017 (Unaudited)	31-12-2018 (unaudited)	31-12-2017 (unaudited)	31-03-2018 (Audited)
1	Income						
	Revenue from operations -	-	1.05	0.68	1.05	2.52	3.73
	Other income	3.11	2.91	2.02	10.89	9.61	12.85
	Total income	3.11	3.96	2.70	11.94	12.13	16.58
2	Expenses						
(a)	Cost of materials consumed	-	1.83	-	3.17	-	-
(b)	Purchases of stock-in-trade	1.35	0.40	0.26	0.78	0.73	1.02
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefit expense	0.41	0.55	-	1.24	5.57	6.18
(e)	Finance costs	-	-	-	-	-	0.02
(f)	Depreciation, depletion and amortisation expense	-	-	-	-	-	-
	Other Expenses	0.81	0.69	0.93	5.13	5.24	7.21
	Total expenses	2.56	3.47	1.19	10.33	11.54	14.43
3	Total profit before exceptional items and tax	0.55	0.49	1.51	1.61	0.60	2.15
4	Exceptional items	-	-	-	-	-	-
5	Total profit before tax	0.55	0.49	1.51	1.61	0.60	2.15
7	Tax expense						
8	Current tax	0	-	0.18	0.18	0.18	0.53
9	Deferred tax	-	-	-	-	-	-
10	Total tax expenses	-	-	0.18	0.18	0.18	0.53
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-	-	-
14	Net Profit Loss for the period from continuing operations	0.55	0.49	1.33	1.43	0.42	1.62
15	Profit (loss) from discontinued operations before tax	-	-	-	-	-	-
16	Tax expense of discontinued operations	-	-	-	-	-	-
17	Net profit (loss) from discontinued operation after tax	0.55	0.49	1.33	1.43	0.42	1.62
18	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
19	Total profit (loss) for period	0.55	0.49	1.33	1.43	0.42	1.62
20	Other comprehensive income net of taxes	-	-	-	-	-	-
21	Total Comprehensive Income for the period	0.55	0.49	1.33	1.43	0.42	1.62
22	Total profit or loss, attributable to	0.55	0.49	1.33	1.43	0.42	1.62
	Profit or loss, attributable to owners of parent	-	-	-	-	-	-
	Total profit or loss, attributable to non-controlling interests	-	-	-	-	-	-
23	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent	-	-	-	-	-	-
	Total comprehensive income for the period attributable to owners of parent	-	-	-	-	-	-
	non-controlling interests	-	-	-	-	-	-
24	Details of equity share capital						
	Paid-up equity share capital	948.07	948.07	948.07	948.07	948.07	948.07
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
25	Details of debt securities						
	Paid-up debt capital	-	-	-	-	-	-
	Face value of debt securities	-	-	-	-	-	-
26	Reserves excluding revaluation reserve						
27	Earnings per share	0.01	0.01	0.01	0.02	0.00	0.02
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	0.01	0.01	0.01	0.02	0.00	0.02
	Diluted earnings (loss) per share from continuing operations	0.01	0.01	0.01	0.02	0.00	0.02
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
ii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
28	Debt equity ratio	-	-	-	-	-	-
29	Debt service coverage ratio	-	-	-	-	-	-
30	Interest service coverage ratio	-	-	-	-	-	-
31	Disclosure of notes on financial results						

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 13th November, 2018. The statutory auditors have carried out a limited review of the results for the quarter ended September 30, 2018 and have expressed an unqualified audit opinion.
- The figures for the previous period/year have been regrouped /reclassified, wherever necessary.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017 Company has for the first time adopted Ind As with transition date of April 1, 2017
- The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- The Company is operating in single segment, so above results are for single segment only.

Date: 12.02.2019
Place: Ahmedabad

For and on behalf of the Board of Directors
Harsh J. Shah
Harsh Shah - Director
DIN : 01662085

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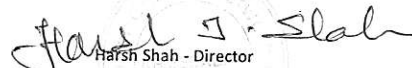
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