## 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

	Statement of Standardney Consolida	Consolidated (Rs. Lakhs)						
SR NO	PARTICULARS	Quarter Ended Nine Months Ended						
31/110		31-12-2018 30-09-2018 31-12-2017			31-12-2018		Year Ended	
		(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)	31-12-2017 (unaudited)	31-03-2018 (Audited)	
1	Income		,	(encounted)	(unaddited)	(unaudited)	(Audited)	
	Revenue from operations -		1.05	0.68	1.05	2.52	3.7	
	Other income	3.11	2.91	2.02	10.89	9.61	12.8	
•	Total income	3.11	3.96	2.70	11.94	12.13	16.5	
2 (a)	Expenses Control of the Control of t							
(b)	Cost of materials consumed Purchases of stock-in-trade	-	1.83	-	3.17	15	0.00	
**************	Turdibuts of stock-in-trade	1.35	0.40	0.26	0.78	0.73	1.0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	•	// <del>5</del>		(8)	*	528	
(d)	Employee benefit expense	0.41	0.55		1.24	5.57		
(e)	Finance costs	-	2	_	1,24	3.37	6.18 0.00	
(f)	Depreciation, depletion and amortisation expense		4			. 1	0.0.	
(f)	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	i			•		752	
5	Total profit before tax	0.55	0.49	1.51	1.61	0.60	2.15	
7	Tax expense							
8 9	Current tax	0	-	0.18	0.18	0.18	0.53	
10	Deferred tax Total tax expenses	_		221.46.41.46.41.46.41.4	•	-		
	Net movement in regulatory deferral account balances related to profit or	•	-	0.18	0.18	0.18	0.53	
11	loss and the related deferred tax movement					1		
14	Net Profit Loss for the period from continuing operations	0.55	0.49	1.33	1.43	0.42	-	
15	Profit (loss) from discontinued operations before tax	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.45	1.33		0.42	1.62	
16	Tax expense of discontinued operations				1		-	
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			4.55	2,73	0.42	1.02	
10	equity method						22	
19	Total profit (loss) for period	0.55	0.49	1.33	1.43	0.42	1.60	
20	Other comprehensive income net of taxes			2,00	1173	0.42	1.62	
21	Total Comprehensive Income for the period	0.55	0.49	gsandana ayang			-	
22	Total profit or loss, attributable to	of the Control of the	CONTRACTOR	1.33	1.43	0.42	1.62	
	Profit or loss, attributable to  Profit or loss, attributable to owners of parent	0.55	0.49	1.33	1.43	0.42	1.62	
	Total profit or loss, attributable to non-controlling interests					-		
23			( A. S.		10.764 Francisco (10.00. 10.00		Carry America	
	Comprehensive income for the period attributable to owners of parent					LA LECTRO DE LA CONTRACTOR DE LA CONTRAC	1.000 (80)	
	Total comprehensive income for the period attributable to owners of parent		4					
	non-controlling interests							
24	Details of equity share capital					12 - 2010 1920 14		
	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		MARKON COMPANY	Million Their S		1.629-31.136		
	Paid-up debt capital			4		(4)		
	Face value of debt securities	1			0.00	350		
26 27	Reserves excluding revaluation reserve	-	-		-	150 I		
i i	Earnings per share	0.01	0.01	0.01	0.02	0.00	0.02	
1000,000000000	Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations	0.04			2000 0000	100000000000000000000000000000000000000		
	Diluted earnings (loss) per share from continuing operations	0.01 0.01	0.01	0.01	0.02	0.00	0.02	
ii	Earnings per equity share for discontinued operations	0.01	0.01	0.01	0.02	0.00	0.02	
	Basic earnings (loss) per share from discontinued operations	L CONTRACTOR CONTRACTOR D		CC 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		2.000000000000000000000000000000000000		
	Diluted earnings (loss) per share from discontinued operations		1	-		5 (1)	5 <del>5</del> 0	
-	Earnings per equity share			and the same of the same of			i i i i i i i i i i i i i i i i i i i	
						ALBAN KARUNG		
	Basic earnings (loss) per share from continuing and discontinued operations							
	Diluted earnings (loss) per share from continuing and discontinued	Landa de la Carte			Balli edulu Belli			
	operations  Debt equity ratio			•				
20					- 1			
28				2.0	- 1			
28 29 30	Debt service coverage ratio Interest service coverage ratio			2			15	

## NOTES:

- 1. The above Results have been reviewd 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.
- 2. The figures for the previous period/year have been regrouped /reclassified , wherever necessary.
- 3. 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 Ins 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 Shah - Director DIN: 01662085

## 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  Income	Standalone (Rs. Lakhs)						
		Quarter Ended			Nine Months Ended			
		31-12-2018 30-09-2018		31-12-2017	31-12-2018 31-12-2017		Year Ended 31-03-2018	
		(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)	(unaudited)	(Audited)	
	Revenue from operations -							
	Other income	3.11	- 1.05 2.91	0.68	1.05	2.52	2.5	
	Total income	3.11		2.02	10.89	9.61	12.8	
2	Expenses	5.1	3.30	2.70	11.94	12.13	15.3	
(a)	Cost of materials consumed	-	1.83	-	3.17			
(b)	Purchases of stock-in-trade	1.35		0.26	0.78	0.73		
(c)	Age of the second of the secon				0.76	0.73	1.0	
(d)	Changes in inventories of finished goods, work-in-progress and stock-in-trade			1				
(e)	Employee benefit expense Finance costs	0.41	0.55	-	1.24	5.57	5.8	
(f)	Depreciation, depletion and amortisation expense	1/87		- 1			0.0	
(f)	Other Expenses	-				-		
	Total expenses	0.8: 2.56		0.93	5.13	5.24	7.1	
3	Total profit before exceptional items and tax	0.55	0.49	1.19	10.33	11.54	14.0	
4	Exceptional items	0.55	0.43	1.51	1.61	0.60	1.3	
5	Total profit before tax	0.55	0.49	1.51	1,61	0.60		
7	Tax expense	regressioners		# 15 IV		0.00	1.30	
8	Current tax	(	- 1	0.18	0.18	0.18	0.1	
9	Deferred tax	25				0.18	0.1	
10	Total tax expenses		-	0.18	0.18	0.18	0.19	
11	Net movement in regulatory deferral account balances related to profit or						0.1.	
14	loss and the related deferred tax movement	VA-04-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				- 1		
15	Net Profit Loss for the period from continuing operations  Profit (loss) from discontinued operations before tax	0.55	0.49	1.33	1.43	0.42	1.11	
16	Tax expense of discontinued operations  Tax expense of discontinued operations				1.65			
17	Net profit (loss) from discontinued operations	terroemototistististes 229	Mark Commenced and Commenced	Constant of Consta				
	Share of profit (loss) of associates and joint ventures accounted for using	0.55	0.49	1.33	1,43	0.42	1.11	
18	equity method							
19	Total profit (loss) for period	0.55			-			
20	Other comprehensive income net of taxes		0.49	1.33	1.43	0.42	1,11	
21	12000 CC 10000 CC 10000 CC 1000 CC 100				(2)			
22	Total Comprehensive Income for the period	0.55	0.49	1.33	1.43	0.42	1.11	
LL	Total profit or loss, attributable to	0.55	0.49	1.33	1.43	0.42	1.11	
	Profit or loss, attributable to owners of parent							
23	Total Comprehension for the state of the sta		ylegetavanahan et et eggetavanah				4000	
	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		1			-		
	non-controlling interests		1					
24	Details of equity share capital		42.020.020.00	CONTROL SERVED				
	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	CONTRACTOR	CERCIO CONSTITUTO	Martin de l'estación		10.00	10.00	
	Paid-up debt capital				-		OCC PLANNING	
	Face value of debt securities					-		
26 27	Reserves excluding revaluation reserve	-	•	<u> </u>				
i	Earnings per share	0.01	0.01	0.01	0.02	0.00	0.01	
	Earnings per equity share for continuing operations							
ji ji	Basic earnings (loss) per share from continuing operations	0.01	0.01	0.01	0.02	0.00	0.01	
	Diluted earnings (loss) per share from continuing operations  Earnings per equity share for discontinued operations	0.01	0.01	0.01	0.02	0.00	0.01	
	Basic earnings (loss) per share from discontinued operations							
	Diluted earnings (loss) per share from discontinued operations				-	-		
	Earnings per equity share		NUMBER OF THE RESERVE OF	Buggipt Korak god	.00001.75000.00			
	Basic earnings (loss) per share from continuing and discontinued operations							
		Mar Sales Service	97 / 70 / 70 / 10 / 10 / 10					
20	Diluted earnings (loss) per share from continuing and discontinued operations							
28 29	Debt equity ratio			÷			5.0	
	Debt service coverage ratio				1			
30	Interest service coverage ratio	11	I.	5)		*	74	

NOTES:

- 1. The above Results have been reviewd 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.
- 2. The figures for the previous period/year have been regrouped /reclassified , wherever necessary.
- 3. 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 Ins 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 Shah - Director DIN: 01662085