

UNIT NO. 405/406, KEWAL IND. ESTATE, S. B. MARG, LOWER PAREL (W), MUMBAI - 400 013. INDIA • CIN : L51900MH1992PLC067013

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Unaudited Standalone Financial Results for the Half Year and Quarter Ended 30th September 2018

(Rs. in Lakhs)

					1		(Rs. in Lakhs)
	Particulars	Quarter ended			Hslf Year Ended		Year Ended
Sr.No		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	4,792.19	4,586.11	3,361.10	9,378.30	6,637.02	16,881.18
Ш	Other Income	73.59	75.16	132.83	148.75	299.17	422.09
Ш	Total income (I+II)	4,865.77	4,661.27	3,493.93	9,527.04	6,936.19	17,303.27
IV	Expenses						
	Cost of materials consumed	463.59	340.12	632.09	803.71	1,008.01	2,761.59
	Purchases of Stock-in-Trade	3,837.80	4,424.54	1,306.98	8,262.34	3,886.61	10,168.03
	Changes in inventories of finished goods, work-in-						
	progress and	(338.85)	(753.09)	788.70	(1,091.94)	379.65	718.80
	stock-in-trade	(000.00)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(2,002.0.1,		
	Employee benefits expenses	299.74	335.93	439.43	635.67	834.32	1,688.63
	Finance costs	32.61	32.63	35.41	65.24	55.69	92.52
	Depreciation and amortisation expenses	56.27	52.79	42.52	109.06	100.26	209.93
	Other expenses	252.10	252.27	238.70	504.37	511.41	1,289.44
	Total Expenses	4,603.27	4,685.19	3,483.83	9,288.46	6,775.95	16,928.95
V	Profit/(Loss) before exceptional items and tax (III-IV)	262.51	(23.92)	10.10	238.59	160.24	374.31
VI	Exceptional Items	-	-	-	-	-	
VII	Profit / (Loss) before Tax (V-VI)	262.51	(23.92)	10.10	238.59	160.24	374.31
VIII	Tax Expense						
	Current Tax	-	-	-	-	1.82	84.32
	Deferred Tax	(6.68)	155.31	(2.02)	148.63	(12.52)	(41.77
	Provision for Earlier Years	1-	-	-	-	-	1.82
IX	Profit for the period (VII-VIII)	269.18	(179.23)	12.12	89.95	170.94	329.94
Х	Other Comprehensive Income	-	-	-	-	-	
XI	Total Comprehensive Income (VIII+X) (Comprising						
	Profit (Loss) and other Comprehensive Income for	269.18	(179.23)	12.12	89.95	170.94	329.94
	the period)		, 1				
XII	Paid-up equity share capital - (Face Value of Rs. 10/-each)	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00	1,356.00
XIII	Earnings per share of Rs 10/- each, (Not annualised):				7		
	a) Basic	1.99	(1.32)	0.09	0.66	1.26	2.43
	b) Diluted	1.99	(1.32)	0.09	0.66	1.26	2.43
XIV	Reserve excluding revalaution reserves as per						5,997.73
	balancesheet of previous accounting year						-,







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(d) Investments in subsidiaries (e) Financial assets (i) Investments (i) Investments (i) Deferred tax assets (net) (g) Other non-current assets 2. Current assets (a) Inventories (b) Financial assets (ii) Trade receivable (iii) Cash and cash equivalents (iii) Bank balances othe than cash and cash equivalents (iv) Other financial assets (c) Other current assets EQUITY AND LIABLITIES Equity (a) Equity share capital (b) Other equity (c) Other equity (a) Equity share capital (b) Other equity (a) Financial liabilities (a) Financial liabilities (b) Provisions (c) Other no current liabilities (a) Financial liabilities (b) Fronsions (c) Other inancial liabilities (d) Financial liabilities (e) Financial liabilities (f) Borrowings (g) Equity Angue (c) Other no current liabilities (g) Financial li		(b) Investment in properties	972.18	980.83	
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(f) Deferred tax assets (net) (g) Other non-current assets (g) Other non-current assets (a) Inventories (a) Inventories (b) Financial assets (i) Trade receivable (ii) Cash and cash equivalents (iii) Bank balances othe than cash and cash equivalents (iv) Other financial assets (c) Other current assets (c) Other current assets 100.20 303.43 354.97 409.67 10,573.50 11,031.44 TOTAL ASSETS EQUITY AND LIABLITIES Equity (a) Equity share capital (b) Other equity 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,366.00 1,366.00 1,366.00 1,366.00 1,366.00 1,366.00 1,366.00 1,366		(e) Financial assets	-		
(g) Other non-current assets		(i) Investments		-	
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2. Current assets (a) Inventories (b) Financial assets (i) Trade receivable (ii) Cash and cash equivalents (iii) Bank balances othe than cash and cash equivalents (iv) Other financial assets (c) Other current assets (c) Other current assets (c) Other current assets (c) Other current assets (d) Equity AND LIABLITIES Equity (a) Equity share capital (b) Other equity (a) Equity share capital (b) Other equity (c) Financial liablities (a) Financial liablities (b) Provisions (c) Other non current liablities (a) Financial liablities (a) Financial liablities (a) Financial liablities (a) Financial liablities (b) Provisions (c) Other current liablities (d) Current liablities (e) Financial liablities (f) Financial liablities (g) Financial liablitie		(g) Other non-current assets	441.42	325.09	
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(iv) Other financial assets (c) Other current assets (c) Other current assets (d) 354.97 409.67 10,573.50 11,031.44 TOTAL ASSETS 14,797.80 15,299.86 EQUITY AND LIABLITIES Equity (a) Equity share capital (b) Other equity (a) Equity share capital (b) Other equity (a) Financial liablities (a) Financial liablities Borrowings (a) Financial liablities (c) Other non current liablities (a) Financial liablities (b) Provisions (c) Other financial liablities (ii) Borrowings (iii) Trade payable (iii) Other financial liablities (iii) Other financial liablities (iii) Other current liablities (iiii) Other current liabli		(ii) Cash and cash equivalents	12.13	29.75	
(c) Other current assets (d) Other current assets (e) Other current assets (f) Other current assets (f) Other current assets (g) Equity AND LIABLITIES Equity (g) Equity share capital (h) Other equity (g) Equity share capital (h) Other equity (h) Provisions (h) Equity States and States are asset as a state and states are asset as a state and states are asset as a states are asset as a states are as a states are asset as a states are a		(iii) Bank balances othe than cash and cash equivalents	581.72	579.35	
TOTAL ASSETS EQUITY AND LIABLITIES Equity (a) Equity share capital 1,356.00 1,356.00 (b) Other equity 6,087.68 5,997.73 Liablities Non-current liablities (a) Financial liablities Borrowings 570.10 547.57 (b) Provisions 24.94 24.94 (c) Other non current liablities (a) Financial liablities (a) Financial liablities (b) Provisions 24.94 24.94 (c) Other non current liablities (i) Borrowings 570.10 10.00 (b) Provisions 24.94 24.94 (c) Other non current liablities 110.00 110.00 (c) Other non current liablities 110.00 110.00 (d) Provisions 24.48.56 2,673.21 (ii) Trade payable 3,808.32 3,737.92 (iii) Other financial liablities 31.18 51.98 (b) Provisions 158.71 173.53 (c) Other current liablities 222.31 570.30 (d) Current tax liablities (net) - 56.68		(iv) Other financial assets	100.20	303.43	
TOTAL ASSETS EQUITY AND LIABLITIES Equity (a) Equity share capital (b) Other equity 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.00 1,356.		(c) Other current assets	354.97	409.67	
EQUITY AND LIABLITIES Equity (a) Equity share capital (b) Other equity (a) Equity share capital (b) Other equity (c) Other non current liablities (a) Financial liablities (b) Provisions (c) Other non current liablities (a) Financial liablities (a) Financial liablities (b) Provisions (c) Other non current liablities (a) Financial liablities (a) Financial liablities (a) Financial liablities (i) Borrowings (a) Financial liablities (ii) Other financial liablities (iii) Other financial liablities (b) Provisions (c) Other current liablities (d) Current tax liablities (e) Other current liablities (f) Other current liablities (h) Provisions (c) Other current liablities (d) Current tax liablities (net) (e) Fo.68			10,573.50	11,031.44	
Equity (a) Equity share capital 1,356.00 1,356.00 1,356.00 (b) Other equity 6,087.68 5,997.73 7,443.68 7,353.73 7,443.68 7,353.73 7,443.68 7,353.73 7,443.68 7,353.73 7,443.68 7,353.73 7,443.68 7,353.73 7,443.68 7,353.73 7,443.68 7,353.73 7,443.68 7,353.73 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257 7,257		TOTAL ASSETS	14,797.80	15,299.86	
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(b) Other equity 6,087.68 5,997.73 7,443.68 7,353.73 Liablities Non-current liablities (a) Financial liablities (b) Provisions 24.94 24.94 (c) Other non current liablities (a) Financial liablities (b) Provisions (c) Other financial liablities (d) Other financial liablities (d) Other current liablities (e) Provisions (f) Other current liablities (g) Provisions (g) Provisions (g) Other current liablities (h) Provisions (c) Other current liablities (d) Current tax liablities (net) (e) Financial liablities (f) Other current liablities (h) Provisions (h			1.356.00	1.356.00	
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(b) Provisions 24.94 24.94 (c) Other non current liablities 110.00 110.00 705.04 682.50 2. Current liablities (a) Financial liablities (i) Borrowings 2,428.56 2,673.21 (ii) Trade payable 3,808.32 3,737.92 (iii) Other financial liablities 31.18 51.98 (b) Provisions 158.71 173.53 (c) Other current liablities 222.31 570.30 (d) Current tax liablities (net) 56.68 6,649.08 7,263.63			570.10	547.57	
(c) Other non current liablities					
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(iii) Other financial liablities 31.18 51.98 (b) Provisions 158.71 173.53 (c) Other current liablities 222.31 570.30 (d) Current tax liablities (net) - 56.68 6,649.08 7,263.63			i I		
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(d) Current tax liablities (net) - 56.68 6,649.08 7,263.63		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		NATIONAL PROPERTY.	
6,649.08 7,263.63		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-		
TOTAL EQUITY AND LIABLITIES 14,797.80 15,299.86			6,649.08	7,263.63	
		TOTAL EQUITY AND LIABLITIES	14,797.80	15,299.86	

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14th November, 2018.
- The above results have 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 recognised accounting practices and policies to the extent applicable.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 4) Figures of the previous period have been regrouped/rearranged wherever precessary/practicable to conform to the current presentation.

For Bang Overseas Ltd

Brijgopal Bang

Chairman & Managing Director

Place : Mumbai

Date : 14th November 2018