

## Unaudited Standalone Financial Results for the Nine Months and Quarter Ended 31st December 2018

(Rs. in Lakhs)

Sr.No	Particulars	Quarter ended			9 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
I	Revenue from Operations	2,840.27	4,792.19	4,152.15	12,218.57	10,789.17	16,881.18
II	Other Income	83.07	73.59	77.37	231.82	376.54	422.09
III	<b>Total Income (I+II)</b>	<b>2,923.34</b>	<b>4,865.77</b>	<b>4,229.52</b>	<b>12,450.39</b>	<b>11,165.71</b>	<b>17,303.27</b>
IV	<b>Expenses</b>						
	Cost of materials consumed	465.97	463.59	763.59	1,269.68	1,771.60	2,761.59
	Purchases of Stock-in-Trade	1,699.75	3,837.80	1,967.86	9,962.09	5,854.47	10,168.03
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	137.46	(338.85)	673.26	(954.47)	1,052.91	718.80
	Employee benefits expenses	275.14	299.74	419.74	910.81	1,254.06	1,688.63
	Finance costs	29.43	32.61	25.16	94.67	80.85	92.52
	Depreciation and amortisation expenses	60.03	56.27	39.98	169.09	140.24	209.93
	Other expenses	237.03	252.10	310.13	741.40	821.54	1,289.44
	<b>Total Expenses</b>	<b>2,904.81</b>	<b>4,603.27</b>	<b>4,199.72</b>	<b>12,193.27</b>	<b>10,975.67</b>	<b>16,928.95</b>
V	<b>Profit/(Loss) before exceptional items and tax (III-IV)</b>	<b>18.53</b>	<b>262.51</b>	<b>29.80</b>	<b>257.12</b>	<b>190.04</b>	<b>374.31</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>18.53</b>	<b>262.51</b>	<b>29.80</b>	<b>257.12</b>	<b>190.04</b>	<b>374.31</b>
VIII	<b>Tax Expense</b>						
	Current Tax	-	-	-	-	1.82	84.32
	Deferred Tax	38.64	(6.68)	(0.72)	187.27	(13.24)	(41.77)
	Provision for Earlier Years	-	-	-	-	-	1.82
IX	<b>Profit for the period (VII-VIII)</b>	<b>(20.11)</b>	<b>269.18</b>	<b>30.52</b>	<b>69.85</b>	<b>201.46</b>	<b>329.94</b>
X	Other Comprehensive Income	-	-	-	-	-	-
XI	<b>Total Comprehensive Income (VIII+X) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>(20.11)</b>	<b>269.18</b>	<b>30.52</b>	<b>69.85</b>	<b>201.46</b>	<b>329.94</b>
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) :						
	a) Basic	(0.15)	1.99	0.23	0.52	1.49	2.43
	b) Diluted	(0.15)	1.99	0.23	0.52	1.49	2.43
XIV	Reserve excluding revaluation reserves as per balancesheet of previous accounting year						5,997.73

## NOTES :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 12th February, 2019.
- 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.
- Figures of the previous period have been regrouped/rearranged wherever necessary/practicable to conform to the current presentation.

 Place : Mumbai  
 Date : 12th February 2019


For Bang Overseas Ltd

 Brijgopal Bang  
 Chairman & Managing Director
