Sylph Technologies



Date: 30/05/2018

To, The Manager listing Corporate Relation Department Bombay Stock Exchange Limited Phiroz Jeejeeboy Tower, Dalal Street, Mumbai - 400001

Sub: Outcome of Board Meeting held on 30 May, 2018 Ref: ISIN: INE706F01013 Scrip Code: 511447

Dear Sir/Madam,

With reference to the above subject we hereby inform you that the meeting of Board of Directors of the Company held on May 30, 2018 was duly convened and held at its registered office ST-4 Press House, 22 Press Complex, Indore (M.P.) which commenced at 3:00 P.M. and concluded at 4:00 P.M, the board of directors inter alia transacted the following business:

- Considered and approved the Audited Financial Statements (Standalone and Consolidated) for Year Ended March 31, 2018 and the Audited Financial Results (Standalone and Consolidated) for the Fourth Quarter and Year Ended March 31, 2018
- Other business arising out of above business and incidental and ancillary to the company's business.
- The Company has appointed CS Rani Rai, having Membership Number 39581 & Certificate of Practice No. 16987 as the Secretarial Auditor of the Company for conducting the secretarial audit for the financial year 2017-18.

We are submitting herewith Standalone and Consolidated Audited Financial Results for the Fourth Quarter and for the Year ended on 31 March, 2018, along with Auditor's report(s) thereon and declaration (for unmodified opinion) pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015. You are requested to please find the same and take in your record.

We hereby declare that the statutory Auditors have issued their audit report with unmodified opinion.

Thanking You,

For SYLPH TECHNOLOGIES LIMITED

Dr. Rajesh K.S. Jain (Director) DIN: 01704145

Enclosed: As stated above

Sylph Technologies Ltd. ST-4, "Press House" 22, Press Complex, A. B. Road, INDORE (M.P.) 452008, INDIA, Phone: 0731-2571451 E-mail : info@sylphtechnologies.com; mhfl@bsnl.in Url : www.sylphtechnologies.com





Date: 30/05/2018

To, The Listing Department **BSE Limited** Department of Corporate Affairs Phiroze Jeejeebhoy Towers Dalala Street Mumbai-400001

Dear Sir/Madam,

SUB: DECLARATION OF UN-MODIFIED OPINION IN AUDIT REPORT PERTAINING TO FINANCIAL RESULTS FOR THE 4TH QUARTER AND FOR THE YEAR ENDED ON 31ST MARCH, 2018.

Ref: ISIN: INE706F01013 Scrip Code: 511447.

With reference to SEBI circular vide no. CIR/CFD/CMD/56/2016 dated May 27, 2016 and Regulation 33(3) (d) of SEBI (LODR) Regulations, 2015 we hereby declare that there was Unmodified Opinion by the auditors in their Audit Report issued for Standalone and Consolidated Financial Results of the company for the 4th Quarter and for the year ended on 31st March, 2018.

You are requested to take this declaration on your record.

Thanking You

For Sylph Technologies Limited

Dr. Rajesh. K. S. Jain Director DIN: 01704145

Sylph Technologies Ltd.

ST-4, "Press House" 22, Press Complex, A. B. Road, INDORE (M.P.) 452008, INDIA, Phone: 0731-2571451 E-mail : info@sylphtechnologies.com; mhfl@bsnl.in Url : www.sylphtechnologies.com CIN: L36100MP1992PLC007102 223, Milinda Manor, Opp. Central Mall, RNT Marg., INDORE-452001

<u>Auditor's Report On Quarterly Standalone Financial Results and Standalone Year to</u> <u>Date Results of the Company Pursuant to the Regulation 33 of the Securities And</u> <u>Exchange Board Of India (Listing Obligations And Disclosure Requirements)</u> <u>Regulations, 2015</u>

To,

The Board of Directors of SYLPH TECHNOLOGIES LIMITED

- 1. We have audited the accompanying Statement of Standalone financial results of SYLPH TECHNOLOGIES LIMITED ("The Company") for the quarter ended 31/03/2018 and Year to date results attached herewith for the period from 1st April, 2017 to 31st March, 2018, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 with the Stock Exchange. These quarterly financial results as well as year to date financial result have been prepared on the basis of interim financial statement, which are the responsibility of the company's management and has been approved by the Board of Director. Our responsibility is to express an opinion on these financial results based on our audit of the related interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on Interim Financial Reporting, under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.
- 2. We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

ABN & Co.

223, Milinda Manor, Opp. Central Mall, RNT Marg., INDORE-452001

- 3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - i. are presented in accordance with the requirement of Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 in this regard, and
 - ii. Give a true and fair view in the conformity with the accounting principles generally accepted in India of the Net Loss, Other Comprehensive profit, total Comprehensive Income and other financial information for the quarter ended 31st March, 2018 and Net Loss, Other Comprehensive Profit, total Comprehensive Income and other financial information for the year to date results for the period from 1st April, 2017 to 31st March, 2018.

For and on behalf of For ABN & Co. Chartered Accountants FRN.004447C Basantilal M. Bhandari (Partner)

(Partner) (M. No. 071232)

Place: Indore Date: 30 May 2018

Sylph Technologies Limited Standalone Financial Results for the quarter and half year ended 31th March 2018

	Figur	es for the Quarter e	Figures for the Year ended			
Particulars	Quarter ended (31.03.2018)	Quarter ended (31.12.2017)	Quarter ended (31.03.2017)	year ended (31.03.2018)	Year ended (31.03.2017)	
	(audited)	(Un-audited)	(audited)	(audited)	(audited)	
Revenue From Operations	1.20	0.50	296.25	297.95	1,097.64	
Other Income	5.06	5.21	5.87	20.99	23.84	
Total Income (I+II)	6.26	5.71	302.12	318.94	1,121.48	
EXPENSES						
Cost of materials consumed	0.00	0.00	0.04	0.00	0.78	
Purchases of Stock-in-Trade	0.00	0.00	298.00	295.50	1,102.53	
Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	
Employee benefits expense	5.05	1.70	1.78	10.66	8.50	
Finance costs	0.00	0.00	0.00	0.00	0.00	
Depreciation and amortization expense	0.43	0.68	0.68	2.47	2.61	
Other expenses	1.68	0.70	2.55	11.34	14.07	
Total expenses (IV)	7.16	3.08	303.05	319.97	1,128.49	
Profit/(loss) before exceptional items and	(0.90)	2.63	(0.93)	(1.03)	(7.01	
tax (I- IV)	(0.50)	2.00	(0.50)	(1.00)	(7.01	
Exceptional Items	0.00	0.00	0.00	0.00	0.00	
Profit/(loss) before tax (V-VI)	(0.90)	2.63	(0.93)	(1.03)	(7.01	
Tax expense:						
(1) Current tax	0.00	0.00	0.00	0.00	0.00	
(2) Deferred tax	(0.31)	0.00	0.00	(0.31)	(0.10	
Net Profit/(Loss) for the period from continuing operations (VII-VIII)	(0.59)	2.63	(0.93)	(0.72)	(6.91	
Other Comprehensive Income	14.93	0.00	(2.40)	14.93	(2.40	
Total Comprehensive Income for the period (IX+X)(Comprising Profit (Loss) and Other Comprehensive Income for the period)		2.63	(3.33)	14.21	(9.31	
Paid up equity share capital (Face value Rs. 10/- per Share)	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00	
Earnings per equity share (Per share of Rs.10 each, Basic and Diluted)						
(1) Basic	(0.00)	0.02	(0.01)	(0.005)	(0.046	
(2) Diluted	(0.00)	0.02	(0.01)	(0.005)	(0.046	

Sylph Technologies Limited	1	
Standalone Statement of Assets and Liabilities Pursua SEBI (Listing Obligations Disclosure Requirements Companies (other than Banks) Regulation, 2	
	- /	
Particulars	As at 31.03.2018 (audited)	As at 31.03.2017 (audited)
ASSETS	((
Non-Current Assets		
Property, Plant and Equipment	34.81	35.64
Investment Property	0.00	0.0
Intangible assets	0.93	1.2
Financial Assets	0.00	0.0
(i) Non-current investments	1060.43	867.6
(ii) Long-term loans and advances	1.19	1.1
(iii) Others	0.00	0.0
Deferred tax assets (net)	0.00	
Other non-current assets	0.00	
Totel Non-Current Assets	1,097.36	905.76
	1,097.30	903.70
Current assets	0.00	0.0
Inventories	0.00	0.0
Financial Assets	0.00	0.0
(i) Investments	0.00	0.0
(ii) Trade and other receivables	0.00	122.1
(iii) Cash and cash equivalents	1.14	1.2
(iv) Short-term loans and advances	199.12	238.6
Other current assets	6.57	9.2
Totel Current Assets	206.83	371.28
Total Assets	1,304.19	1,277.04
EQUITY AND LIABILITIES		
Equity		
Equity Share capital	1,490.00	1,490.00
Other Equity	(205.81)	(220.03
Total Equity	1,284.19	1,269.97
Non-current liabilities		
Financial Liabilities		
(i) Long-term borrowings	0.00	0.0
(ii) Other financial liabilities	0.00	
Long-term provisions	0.00	
Deferred tax liabilities (Net)	(0.20)	0.1
Other non-current liabilities	0.00	
Total Non-Current Liabilities	(0.20)	
Total Non-Current Liabilities	(0.20)	0.11
Current lightlition		0.0
Current liabilities	0.00	0.0
Financial Liabilities	0.00	A A
Financial Liabilities (i) Short Term Borrowings	0.00	
Financial Liabilities (i) Short Term Borrowings (ii) Trade and other payables	0.00 0.00	5.0
Financial Liabilities (i) Short Term Borrowings (ii) Trade and other payables (iii) Other financial liabilities	0.00 0.00 0.00	5.0 0.0
Financial Liabilities (i) Short Term Borrowings (ii) Trade and other payables (iii) Other financial liabilities Other current liabilities	0.00 0.00 0.00 19.50	5.0 0.0 0.3
Financial Liabilities (i) Short Term Borrowings (ii) Trade and other payables (iii) Other financial liabilities Other current liabilities Short-term provisions	0.00 0.00 0.00 19.50 0.70	5.0 0.0 0.3 1.5
Financial Liabilities (i) Short Term Borrowings (ii) Trade and other payables (iii) Other financial liabilities Other current liabilities	0.00 0.00 0.00 19.50	5.0 0.0 0.3

Schedule IV to Regulation 33 of S	EBI (Listing Obligati	ons and Disclosure	e Requirements	s) Regulations,	2015		
	Figu	es for the Quarter e	or the Quarter ended		Figures for the Year ended		
Particulars	Quarter ended (31.03.2018)	Quarter ended (31.12.2017)	Quarter ended (31.03.2017)	year ended (31.03.2018)	Year ended (31.03.2017)		
	(audited)	(Un-audited)	(audited)	(audited)	(audited)		
Segment Revenue							
Information Technologies	0.00	0.00	0.00	0.00	4.76		
Information Technologies-Education	0.00	0.00	0.00	0.00	0.00		
News Paper & Printing	0.90	0.50	0.00	1.40	4.38		
Solar Power Plant	0.00	0.00	296.25	296.25	1,088.50		
Unallocated	5.36	5.21	11.87	21.29	29.84		
Total	6.26	5.71	308.12	318.94	1127.48		
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00		
Net Sales/Income From Operation	6.26	5.71	308.12	318.94	1,127.48		
Segment Results							
Information Technologies	0.00	0.00	0.00	0.00	4.76		
Information Technologies-Education	0.00	0.00	0.00	0.00	0.00		
News Paper & Printing	0.90	0.50	(0.04)	1.40	2.77		
Solar Power Plant	(7.16)	(3.08)	(1.75)	(23.72)	(14.03)		
Unallocated	5.35	5.21	0.86	21.29	(0.51)		
Total	(0.91)	2.63	(0.93)	(1.03)	(7.01)		
Less: (i) Finance cost	0.00	0.00	0.00	0.00	0.00		
(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00		
Total Profit Before Tax	(0.91	2.63	(0.93)	(1.03)	(7.01)		
Segment Assets							
Information Technologies	170.16	178.17	171.52	170.16	171.52		
Information Technologies-Education	C	134.38	47.22	0.00	47.22		
News Paper & Printing	148.85	148.85	148.85	148.85	148.85		
Solar Power Plant	564.75	681.85	686.84	564.75	686.84		
Unallocated	420.43	215.41	222.62	420.43	222.62		
Total	1,304.19	1,358.66	1277.05	1304.19	1277.05		
Segment Liabilities							
Information Technologies	0.00	0.00	0.00	0.00	0.00		
Information Technologies-Education	0.00	0.00	0.00	0.00	0.00		
News Paper & Printing	0.00	0.00	0.00	0.00	0.00		
Solar Power Plant	0.00	0.00	0.00	0.00	0.00		
Unallocated	20.00	1.65	7.07	20.00	7.07		
Total	20.00	1.65	7.07	20.00	7.07		

Segment revenue, results, Segment assets and Segment liabilities

See accompanying notes to the financial statements

1. The standalone unaudited financial result of Sylph Technologies Limited ("the company") for the quarter ended March 31, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 30, 2018. These Statutory Auditors of the Company have caried out the Audit for the quater/half -year ended 31st March, 2018 and are available on the Company's Website.

2. The Company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 with a transition date of April 1, 2016. Accordingly, the standalone financial results for the quarter/half year ended March 31, 2018, have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" prescribed under the section 133 of the Companies Act, 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India. Financial results for the quarter ended March 31, 2017, have been restated based on the Ind AS principles.

3. The financial results relating to the quarter/half year ended March 31, 2017, were orginally prepared as per the Indian GAAP and were subjected to audit by then Statutory Auditors. The Ind AS compliant corresponding figures for the quarter ended March 31, 2017 have not been subjected to review or audit by the present auditor. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs. There is possibility that these quarterly financial results may require adjustment before constituting the final-AS financial statements as of and for the year end March 31, 2018 due to changes in financial reporting requtements arising from new or revised standards or interpretations issued by MCA/ICAI or charges in the use of one or more optional (exemptons from lull retrospective application of certain IndAS as permitted under Ind AS-101.

4.The Unaudited standalone Segment revenue, results, Segment assets and Segment liabilities are annexed.
5. Statement of reconciliation of net profit reported under IND AS and net profit reported under previous Indian GAAP for the quarter ended March 31, 2017 are as under:

Particulars	Quarter ended (31.03.2017)	Year ended (31.03.2017)	
Net Profit after Tax as per previous Indian GAAP	(0.93)	(0.91)	
Add/Less: Adjustment for Ind AS Net Profit after Tax before OCI as per IND AS	- (0.93)	(6.00) (6.91)	
Other Comprehensive Income/(Expenses) Total Comprehensive as per IND AS	(2.40) (3.33)	(2.40) (9.31)	

7. Previous period's figures have been regrouped wherever necessary to confirm to this period's classification.

For and on the behalf of Board of Director

Sylph Technologies Limited

Place: Indore Date: 30/05/2018 Rajesh K S Jain Director DIN: 01704145 bmbhandari@rediffmail.com 223, Milinda Manor, Opp. Central Mall, RNT Marg., INDORE-452001

Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the Company Pursuant to the Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015

To,

The Board of Directors of SYLPH TECHNOLOGIES LIMITED

- 1. We have audited the quarterly consolidated financial results of **SYLPH TECHNOLOGIES LIMITED** for the quarter ended **31/03/2018** and the consolidated year to date results for the period **01/04/2017** to **31/03/2018**, attached herewith, being submitted by the company pursuant to the requirement of clause 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) 34, Interim Financial Reporting, specified under Section 133 of the Companies Act, 2013 read with rule 7 of companies (Accounts) Rule, 2014 and other accounting principles generally accepted in India.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 3. In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

(i) include the quarterly financial results and year to date results for the following entity; - Sakshi Powertech Pvt Limited which is a wholly owned subsidiary of the company Sylph Technologies Limited.

ABN & Co.

CHARTERED ACCOUNTANTS bmbhandari@rediffmail.com

223, Milinda Manor, Opp. Central Mall, RNT Marg., INDORE-452001

(ii) have been presented in accordance with the requirements of clause 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 in this regard; and

(iii) give a true and fair view of the consolidated net loss, consolidated other comprehensive profit and other financial information for the quarter ended 31/03/2018 and consolidated net loss and consolidated comprehensive profit and other financial information for year to date results for the period from 01/04/2017 to 31/03/2018.

For and on behalf of For ABN & Co. Chartered Accountants FRN.004447C

Basantilal

CA. B. M. Bhandard. Bhandari (Partner) (M. No. 071232)

Place: Indore Date: 30 May 2018 Consolidated

Sylph Technologies Limited Consolidated Financial Results for the quarter and half year ended 31th March 2018

(Rupees in Lakhs)

	(Rupees in Lakhs)					
		Figures for the Quarter ended			Figures for the Year ended	
		Quarter ended (31.03.2018)	Quarter ended (31.12.2017)	Quarter ended (31.03.2017)	year ended (31.03.2018)	Year ended (31.03.2017)
S. No.	Particulars	(audited)	(audited)	(audited)	(audited)	(audited)
т	Revenue From Operations	1.20	0.50	297.00	298.70	1,105.13
II	Other Income	6.90	6.36	6.99		,
III	Total Income (I+II)	8.10	6.86	303.99	325.72	1,133.47
IV	EXPENSES					
	Cost of materials consumed	0.00				
	Purchases of Stock-in-Trade	0.00	0.00	300.50	295.50	1,109.83
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	2.99
	Employee benefits expense	5.05	1.70	1.78	10.66	9.05
	Finance costs	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	1.51	0.68	0.95	3.55	3.69
	Other expenses	9.35	0.70	2.70	19.02	14.45
	Total expenses (IV)	15.91	3.08	305.97	328.73	1,140.79
	Profit/(loss) before exceptional items and					
V	tax (I- IV)	(7.81)	3.78	(1.98)	(3.01)	(7.32)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	(7.81)	3.78	(1.98)	(3.01)	(7.32)
	Tax expense:					
	(1) Current tax	0.00	0.00	0.00	0.00	0.00
VIII	(2) Deferred tax	0.00	0.00	0.24	(0.10)	0.24
IX	Net Profit/(Loss) for the period from continuing operations (VII-VIII)	(7.81)	3.78	(2.22)	(2.91)	(7.56)
X	Other Comprehensive Income	14.93	0.00	. ,	. ,	(2.40)
	Total Comprehensive Income for the period (IX+X)(Comprising Profit (Loss) and Other					
XI	Comprehensive Income for the period)	7.12	3.78	(4.62)	12.02	(9.96)
XII	Paid up equity share capital (Face value Rs. 10/- per Share)	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00
	Earnings per equity share (Per share of Rs.10 each, Basic and Diluted)	1				
	(1) Basic	(0.05)	0.03	(0.01)	(0.01)	(0.05)
XIII	(2) Diluted	(0.05)	0.03	(0.01)	(0.01)	(0.05)

	Sylph Technologies Limited					
Co	nsolidated Statement of Assets and Liabilities Pursuant SEBI (Listing Obligations Disclosure Requirements) Re					
	Companies (other than Banks)					
	(Rupees in Lak					
	Particulars	As at 31.03.2018 (audited)	As at 31.03.2017 (audited)			
A	ASSETS					
1.	Non-Current Assets					
	Property, Plant and Equipment	65.41	67.32			
	Investment Property	0.00	0.00			
	Intangible assets	0.93	1.29			
	Financial Assets	1.26	1.27			
	(i) Non-current investments	495.68	302.89			
	(ii) Long-term loans and advances	544.28	76.23			
	(iii) Others	0.00	0.00			
	Deferred tax assets (net)	0.00	0.00			
	Other non-current assets	0.00	0.00			
	Total Non-Current Assets		449.00			
п.	Current assets	_,				
	Inventories	0.00	0.00			
	Financial Assets	0.00	0.00			
	(i) Investments	0.00				
	(ii) Trade and other receivables	0.00				
		1.30	4.16			
	(iii) Cash and cash equivalents	209.64				
	(iv) Short-term loans and advances					
	Other current assets Total Current Assets	7.29				
	Total Current Assets	218.23	851.53			
	Total Assets	1,325.79	1,300.53			
в	EQUITY AND LIABILITIES					
I .	Equity					
	Equity Share capital	1,490.00	1,490.00			
	Other Equity	(209.34)	(221.37)			
	Total Equity	1,280.66	1,268.63			
п.	Non-current liabilities					
	Financial Liabilities					
	(i) Long-term borrowings	0.00	0.00			
	(ii) Other financial liabilities	0.00	0.00			
	Long-term provisions	0.00	0.00			
	Deferred tax liabilities (Net)	1.32	1.43			
	Other non-current liabilities	0.00	0.00			
	Total Non-Current Liabilities		1.43			
ш.	Current liabilities					
·	Financial Liabilities	0.00	0.00			
	(i) Short Term Borrowings	0.00	0.00			
1	(ii) Trade and other payables	0.00	5.00			
1	(ii) Other financial liabilities	0.00				
	Other current liabilities	42.90				
	Short-term provisions Total Current Liabilities	0.91 43.81	1.68 30.47			
	Total Current Liabilities	40.01	30.47			
	Total Equity and Liabilities	1,325.79	1,300.53			

Consolidated

Segment revenue, results, Segment assets and Segment liabilities

Schedule IV to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

			(Rupees in Lakhs) Figures for the Quarter ended Figures for the Year ended					
	. Particulars		Figures for the Quarter ended					
5. No.		Quarter ended (31.03.2018)	Quarter ended (31.12.2017)	Quarter ended (31.03.2017)	year ended (31.03.2018)	Year ended (31.03.2017)		
		(audited)	(Un-audited)	(audited)	(audited)	(audited)		
	Segment Revenue							
	Information Technologies	0.00	0.00	0.00	0.00	4.70		
	Information Technologies-Education	0.00	0.00	0.00	0.00	0.0		
	News Paper & Printing	0.90	0.50	0.00	1.40	4.3		
	Solar Power Plant	0.00	0.00	297.00	297.00	1093.0		
	Textile Manufacturing	0.00	0.00	0.00	0.00	2.9		
	Unallocated	7.20	6.36	12.99	27.33	28.34		
	Total	8.10	6.86	309.99	325.73	1,133.47		
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.0		
	Net Sales/Income From Operation	8.10	6.86	309.99	325.73	1,133.47		
	Segment Results							
	Information Technologies	0.00	0.00	0.00	0.00	4.70		
	Information Technologies-Education	0.00	0.00	0.00	0.00	0.0		
	News Paper & Printing	0.90	0.50	(0.04)	1.40	2.7		
	Solar Power Plant	(15.91)	(3.08)	(3.50)	(31.73)	(16.8		
	Textile Manufacturing	0.00	0.00	0.00	0.00	2.9		
	Unallocated	7.20	6.36	1.56	27.33	(1.00		
	Total	(7.81)	3.78	(1.98)	(3.00)	(7.3		
	Less: (i) Finance cost	0.00	0.00	0.00	0.00	0.0		
	(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.0		
	Total Profit Before Tax	(7.81)	3.78	(1.98)	(3.00)	(7.31		
	Segment Assets							
	Information Technologies	170.16	178.02	171.60	170.16	171.60		
	Information Technologies-Education	0	134.38	47.22	0.00	47.22		
	News Paper & Printing	148.85	148.85	148.85	148.85	148.85		
	Solar Power Plant	0.15	117.81	540.88	0.15	540.8		
	Textile Manufacturing	30.60	31.68	106.68	30.60	106.68		
	Unallocated	976.03	776.89	285.30	976.03	285.30		
	Total	1,325.79	1,387.63	1300.53	1325.79	1300.5		
	Segment Liabilities							
	Information Technologies	0.00	0.00	0.00	0.00	0.00		
	Information Technologies-Education	0.00	0.00	0.00	0.00	0.00		
	News Paper & Printing	0.00	0.00	0.00	0.00	0.0		
	Solar Power Plant	0.20	0.10	0.10	0.20	0.1		
	Textile Manufacturing	23.40	23.40	23.40	23.40	23.40		
	Unallocated	21.53	2.97	8.40	21.53	8.40		
	Total	45.13	26.47	31.90	45.13	31.9		

For and on the behalf of Board of Director

Place: Indore Date: 30/05/2018 Rajesh K S Jain Director DIN: 01704145