

PALASH SECURITIES LIMITED

Registered Office : P.O. Hargaon, District Sitapur, Uttar Pradesh - 261 121

Web-site : www.birla-sugar.com, E-mail : birlasugar@birla-sugar.com

CIN : U74120UP2015PLC069675

Revised Statement of Unaudited Financial Results for the Quarter ended 30th June , 2017

(Rs in lacs)

Particulars	Quarter ended			Year ended
	30.06.2017 (Unaudited)	31.03.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
PART I				
1 Income from Operations				
(a) Net Sales / Income from Operations	-	0.10	-	0.10
(b) Other Operating Income	-	-	-	-
(c) Other Income	-	4.34	-	4.34
Total Income from Operations (net)	-	4.44	-	4.44
2 Expenses				
(a) Cost of Material Consumed	-	-	-	-
(b) Purchases of Stock in Trade	-	-	-	-
(c) Change in Inventories of Finished Goods	-	-	-	-
(d) Employee Benefit Expenses	-	-	-	-
(e) Finance Costs	-	-	-	-
(e) Depreciation and Amortization	0.56	2.27	0.06	2.27
(f) Other Expenses	11.58	36.56	-	46.91
Total expenses	12.14	38.83	0.06	49.18
3 Profit /(Loss) from Operations before exceptional and extra-ordinary items and tax	(12.14)	(34.39)	(0.06)	(44.74)
4 Exceptional Item	-	-	-	-
5 Profit /(Loss) from Operations before extra-ordinary items and tax	(12.14)	(34.39)	(0.06)	(44.74)
6 Extraordinary Items	-	-	-	-
7 Profit / (Loss) before tax	(12.14)	(34.39)	(0.06)	(44.74)
8 Tax expense				
(a) Current Tax	-	-	-	-
(b) Deferred Tax	-	-	-	-
9 Net Profit / (Loss) for the period	(12.14)	(34.39)	(0.06)	(44.74)
10 Paid up Equity Share Capital (Face value per Share Rs.10)	1,000.31	1,000.31	5.00	1,000.31
11 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	1,036.34
12 Basic & Diluted Earning per share (of Rs.10/- each) (*Not Annualised) Rs.	(0.15)*	(0.38)*	(6.76)*	(0.58)

Notes

- The Company has only one business segment and as such segment reporting as required by Accounting Standard 17 is not applicable.
- The Revised Unaudited financial results which is prepared based on Accounting Standard of Companies (Accounting Standards) Rules, 2006 is in substitution of our earlier unaudited financial results which were prepared based on Indian Accounting Standard (IND-AS) and was approved by the Board of Directors of the Company at their meeting held on 14th August, 2017
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on 6th February, 2018
- The Equity Shares of the company has been listed and admitted for trading in July 2017.
- The Statutory Auditors of the Company have carried out Limited Review of the above results
- The previous period figures have been re-grouped, wherever necessary, to conform to the current period figures.

For and on behalf of the Board
Palash Securities Limited



ANNP

Chandra Shekhar Nopany
Director

DIN-00014587

Place : Kolkata

Date : 06th February, 2018

