

GOSWAMI INFRA TECH PRIVATE LIMITED

CIN : U45209DL2012PTC241323

Regd. Office: 9th Floor, Connaught Place Side, Videocon Tower,
Block E - 1, Jhandewalan Extension, New Delhi - 110 055

Unaudited Financial results for six months ended 30th September, 2016

[Regulation 52 (8), read with Regulation 52(4), of the SEBI (LODR) Regulations, 2015]
(Rupees in Lacs)

Sr No	Particulars	Current period	Corresponding	Previous
		6 months ended	period 6 months ended	accounting year ended
		30.9.2016	30.9.2015	31.03.2016
		(Unaudited)	(Unaudited)	AUDITED
1	Total Income from Operations	4.15	543.18	208.07
2	Net Profit/ (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(6,485.30)	(6,473.40)	(13,578.20)
3	Net Profit/ (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(6,485.30)	(6,473.40)	(13,578.20)
4	Net Profit/ (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(6,485.30)	(6,473.40)	(13,578.20)
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	See Note. 4	See Note. 4	See Note. 4
6	Paid up Equity Share Capital	1.00	1.00	1.00
7	Reserves excluding Revaluation Reserve) as per Balance Sheet of previous accounting year	(39,051.11)	(31,946.31)	(39,051.11)
8	Net Worth	(39,050.11)	(31,945.31)	(39,050.11)
9	Paid up Debt Capital / Outstanding Debt	1,01,000	1,10,500	1,05,500
10	Outstanding Redeemable Preference Shares	-	-	-
11	Debt Equity Ratio	-	-	-
12	Earning Per Share (of Rs.10/- each) (for continuing and discontinuing operations)-			
	1. Basic	(64,852.97)	(64,734.02)	(1,35,782.02)
	2. Diluted	(64,852.97)	(64,734.02)	(1,35,782.02)
13	Capital Redemption Reserve	-	-	-
14	Debenture Redemption Reserve	See Note. 2	See Note. 2	See Note. 2
15	Debt Service Coverage Ratio	0.00	0.05	0.01
16	Interest Service Coverage Ratio	0.00	0.08	0.01

NOTES:

- The above extract of unaudited financial results for the six months ended 30.09.2016 were reviewed by the Board of Directors & thereafter taken on record by the Board of Directors of the Company at its meeting held on 10th November, 2016. The results have been subjected to a limited review by the Statutory Auditors of the Company.
- The Company is required to create a debenture redemption reserve for redemption of its debentures, to which adequate amounts have to be credited, out of profits of the company available for payment of dividend. However in accordance with the clarification vide general Circular no. 9/2002 dated 18-04-2002 issued by Ministry of Law & Company Affairs r.w. Circular No. 04/2013 dated 11-02-2013 issued by Ministry of Corporate Affairs, in view of losses during this year, Debenture Redemption Reserve is not created.
- Share of Profit/ Loss in Partnership Firm, Provision for taxation and Deferred Tax Assets / Liabilities if any, will be considered at the year end accounts.
- The Information relating to Serial No. 5 above is not applicable as these results are prepared under Companies (Accounting Standards) Rules, 2006
- Due to Negative Net Worth during the six months ended 30-09-2016; the company has not calculated Debt Equity Ratio for this period.
Formula used for computation of the ratios:
ISCR = Earnings before Interest and Tax / Interest Expense or Finance cost
DSCR = Earnings before Interest and Tax / (Interest / Finance cost + Principal Repayment)
Debt Equity Ratio = (Debt + Accrued Premium) / (Equity + Reserves & Surplus)
- Figures for the previous period are regrouped and reclassified wherever necessary, to facilitate comparison.

For and on behalf of the Board
Goswami Infotech Private Limited

Place: Mumbai
Date: 14th November, 2016

Sd/-
Director