

SMART FINSEC LIMITED

CIN: L74899DL1995PLC063562

Regd. Office: F-88, 2nd Floor, Industrial Pocket, District Centre, West Delhi, Raja Garden, New Delhi.

Statement of unaudited standalone Financial Results for the quarter and three months ended June 30, 2018

S.No.	Particulars	Standalone			
		Quarter Ended		Year Ended	
		June 30, 2018 Unaudited	March 31, 2018 Audited	June 30, 2017 Unaudited	March 31, 2018 Audited
	(Rs. In Laacs)	(Rs. In Laacs)	(Rs. In Laacs)	(Rs. In Laacs)	
1	Net Sales Income From Operation	191.68	199.00	560.53	1,469.08
	Other Income	6.60	39.97	20.08	84.84
	Total	198.28	238.97	580.61	1,553.92
2	Expenditures				
a)	(Increase)/Decrease in stock in trade & work in progress	12.97	-24.08	11.93	121.10
b)	Purchase of Stock in Trade	177.25	229.39	531.68	1,310.13
c)	Employees benefit expenses	1.42	1.80	1.66	5.87
d)	Depreciation	1.46	1.35	1.50	5.85
e)	Other expenditure	4.48	2.83	4.18	12.36
f)	Total	197.58	211.29	550.95	1,455.31
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	0.70	27.68	29.66	98.61
4	Profit/(Loss) after interest but before exceptional items	0.70	27.68	29.66	98.61
5	Exceptional items	-	-	-	-
6	Prior Period Adjustment(Refer Note below)	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax	0.70	27.68	29.66	98.61
8	Tax Expenses Provision for Mat				
	Current Tax	-	(6.32)	9.16	13.68
	Deferred Tax	-	(1.32)	-	(1.32)
	Less: Mat Credit Entitlement				
9	Net Profit / (Loss) from ordinary activities after tax less Minority Share/Preacquisition Profit/Loss	0.70	35.32	20.50	86.25
10	Extraordinary items (net of tax expenses)	-	-	-	-
11	Net Profit/(Loss) from the period	0.70	35.32	20.50	86.25
12	Paid up equity share capital (Face value of share shall be indicated)	300.00	300.00	300.00	300.00
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00
14	Basic & diluted Earning per share (EPS)	279.76	193.51	193.51	279.76
		0.02	1.17	0.68	2.88
SEGMENT REPORTING					
1	Segment Revenue				
a)	Real Estate	8.25	8.25	8.25	33.00
b)	NBFC Activity	183.43	185.50	572.36	1,520.92
	Total	191.68	193.75	580.61	1,553.92
2	Segment Results (Profit before Tax , Interest & Extraordinary Items)				
a)	Real Estate	7.96	8.25	4.44	29.24
b)	NBFC Activity	-7.26	19.43	25.21	69.37
	Total	0.70	27.68	29.65	98.61
	Less : Interest				
	Total PBT	0.70	27.68	29.65	98.61
3	Segment Capital Employed				
a)	Real Estate	163.76	160.09	63.19	160.09
b)	NBFC Activity	898.16	899.67	930.81	899.67
	Total	1061.92	1059.76	994.00	1,059.76

For & on behalf of the Board
For SMART FINSEC LIMITED

For SMART FINSEC LIMITED

Arun Khera
Managing Director

Auth. Sign./Director
DIN No. 00000000

1 The above Results were reviewed by the Audit Committee at their meeting and taken on Record in the Meeting of Board of Directors of the Company 13 August 2018.

2 Information on investor complaints for the Quarter - (Nos.): Opening Balance - Nil, New - Nil

3 The Company operates in two segments - Real Estate and Non Banking Financial Activity.

4 Previous Quarter's/Year's figures have been regrouped/reworked wherever necessary to make them compareable with those of current quarter/year.