BASANT INDIA LIMITED

R.O.: 912, Indra Prakash Building, 21 Barakhamba Road, New Delhi 110001 Email Id: <u>basant.indiaa@gmail.com</u>, Website: <u>www.basantindia.in</u> Tel No. 011 23716531 CIN: L51909DL1985PLC021396

Date: 14.11.2018

To,

The Listing Department **Metropolitan Stock Exchange of India Limited** Vibgyor Towers, 4th Floor, Plot No. C-62, G-Block Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E) Mumbai -400098

Subject: Unaudited Financial Statement for quarter/half year ended 30.09.2018

Dear Sir/Madam,

The Board of Directors of our Company, Basant India Limited, in their meeting held on Wednesday, 14 November, 2018, commenced at 4:00 p.m. and concluded at 4:30 p.m. at its registered office situated at 912, Indra Prakash Building, 21 Barakhamba Road, New Delhi-110001, has approved Unaudited financial results for the quarter/half year ended on 30th September, 2018.

Please find enclosed the following documents:

- 1. Unaudited financial results for the quarter ended on 30th September, 2018.
- 2. Limited Review Report.

This is for your information and record purpose.

Thanks & Regards

For Basant India Limited

Divyl. Rartogic

Divya Rastogi Company Secretary cum Compliance officer

SGR & ASSOCIATES

Chartered Accountants

17A, Highway Appartments, DDA SFS Flats, Site-I, Ghazipur, New Delhi-110096

LIMITED REVIEW REPORT

The Board of Directors of Basant India Limited 912, Indra Prakash Building, 21 Barakhamba Road, New Delhi-110001,

Dear Sirs,

 We have reviewed the accompanying statement of unaudited standalone financial result ("the Statement") of Basant India Ltd. ("the Company") for the quarter ended September 30, 2018, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5; 2016.

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard "Interim Financial Reporting" ("Ind As 34"), prescribed under Section 133 of the Companies Act 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India . Our responsibility is to issue a report on the statement based on our review.

- 2. We conducted our review in accordance with the standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards, as notified under the Companies (Indian Accounting Standard) Rules, 2015 as specified in Section 133 of the Companies Act,2015 read with SEBI Circular CIR/CFD/CMD/15/2015/ dated November 30, 2015 and SEBI Circular CIR/CFD/FAC/62/2016/ dated July 5, 2016 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SGR & Associates Chartered Accountants (FRN No: 022767N) Sanjeev Kumas (Partner) M.No. 507365 Place: New Delhi Date: 14th November 2018

BASANT INDIA LIMITED

Reg. Office: 912, Indra Prakash Building, 21 Barakhamba Road, New Delhi 110001

CIN: L51909DL1985PLC021396, Tel: 011 23716531 E-mail:basant.indiaa@gmail.com, Website: www.basantindia.in UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPT, 2018

(Figure in Lakh)

		Particulars	For the Quarter Ended On			Year ended	Year ended
		Faiticulais	30.09.2018	30.06.2018	30.09.2017	31.03.2018	31.3.2017
			Unaudited	Unaudited	Audited	Audited	Audited
1	Inco	ome from Operations			•	······································	
	а	Revenue from Operations	-	-	-	301.11	-
	b	Other Income	23.04	0.07	0.01	16.03	11.14
		Total Income	23.04	0.07	0.01	317.14	11.14
2	Exp	enses		·· · · ·			
	а	Cost of materials consumed					
	b	Purchase of Stock-in-trade				307.14	-
	d	Employee benefit expense					
	E	Finance cost	0.00	0.00	0.00	0.01	0.02
	f	Depreciation and amortisation expense					
	g	Other expenses	1.16	1.33	1.21	7.43	13.13
		Total Expenses	1.16	1.33	1.21	314.58	13.15
3		Profit before exceptional and extraordinary items and	21.87				
		tax		(1.27)	(1.20)	2.56	(2.0)
4		Exceptional items		(1.27)	(1.20)	2.50	(2.0
<u>-</u>		Profit before tax	21.87	(1.27)	(1.20)	2.56	(2.0)
5		Tax expense:		(1.27)	(1.20)	2.50	(2.0.
, 		Current tax		-	-	(0.66)	-
		Deferred tax		-			0.15
5		Net Profit /Loss after tax	21.87	(1.27)	(1.20)	1.90	(1.80
7		Other Comprehensive Income	21.07	(1.27)	(1.20)	1.50	(1.00
	a(i)	Item that will not be reclassified to Profit or Loss	-	-	-	-	-
	a(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	b(i)	Items that will be reclassified to profit or loss	-		-	-	-
	b(ii)	Income tax relating to items that will be reclassified to profit or loss	-	~	-	-	-
		Total Comprehensive Income					
		Details of Equity Share Capital					
		Paid-up equity share capital	1,031.50	1,031.50	1,031.50	1,031.50	1,031.50
		Face value of equity share capital	10.00	10.00	10.00	10.00	10.00
5		Reserve (excluding revaluation Reserves)	(710.76)	(732.63)	(741.38)	(731.37)	(733.27
T	(i)	Earning per share (Before extraordinary items) of Rs.		i			i
	.,	10/- each (not annualized					
		Basic	0.21	(0.01)	(0.01)	0.02	(0.0)
t		Diluted	0.21	(0.01)	(0.01)	0.02	(0.0)
	(ii)	Earning per share (After extraordinary items) of Rs. 10/- each (not annualized	0.21	(0.01)	(0.01)	0.02	10.02
T		Basic	0.21	(0.01)	(0.01)	0.02	(0.02
T		Diluted	0.21	(0.01)	(0.01)	0.02	(0.02

Notes:-

1. The above audited financial results for the quarter ended on 30.09.2018 have been reviewed by the Audit committee and have been apporved by the Board at their meeting held on 14.11.2018

2. There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India.

3 The figure of quarter ended on 30.9.2018 are the balancing figure between audited figure in respect of financial year 2018-19 and the published year to date figure upto first quarter of the financial year 2018-19

4. Previous period figure has been regruped / reaaranged wherever necessary

For and Behalf of the board of directors Basant India Limited

Sushil Aggarwal Managing Director DIN: 00144736

Date:14.11.2018 Place: New Delhi

BASANT INDIA LIMITED CIN No. L51909DL1985PLC021396 STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2018 (Amounts in Indian Rupees)

ARTICULARS	NOTE	AS AT 30.09.2018	

EQUITY AND LIABILITIES			
1 Share Holder's Fund			
i) Share Capital	1	103,150,000	
ii) Reserve & Surplus	2	(71,076.194	
		32,073,806	
2 Non Current Liabilities			
i) Deferred Tax Liabilities		1,354,034	
ii) Other Long term Liabilities	3	30,700,000	
a) Galer Long term Education			
		32,054,034	
3 Current Liabilities			
i) Trade Payables	4	709,284	
ii) Other Current Liabilities	5	70,734	
C. Caller and the second		780,018	
Total in Rs.		64,907,858	
ASSETS			
1 Non Current Assets			
i) Fixed Assets			
Tangible Assets	6	9,976,555	
ii) Long-Term Loan & Advances	7	22,879	
iii) Non Current Investment	8	38,754	
		9,999,434	
3 Current Assets			
i) Inventories	9		
iii) Cash & Cash Equivalents	10	2 398 280	
iv) Short Term Loans & Advances	11	51,894,250	
v) Other Current Assets	12	577,140	
		54,869,670	
Total in Rs.		64,907,858	

The Accompanying notes 1 to 14 are integral part of the financial statements

For and on behalf of the Board of Directors

SUSHIL AGGARWAL (DIRECTOR) DIN-00144736

DATE:-14.11.2018

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