

SRI HAVISHA HOSPITALITY & INFRASTRUCTURE LTD
(Formerly SHRI MATRE POWER & INFRASTRUCTURE LTD and SHRI SHAKTI LPG LIMITED)

Registered Office: Venus Plaza, Begumpet, Hyderabad - 500016
CIN: L40102TG1993PLC015988

Statement of Standalone Unaudited Results for the Quarter and Nine months Ended 31st December, 2017

(Rs. In Lakhs)

S.No.	Particulars	3 months ended	3 months ended	Previous 3 months ended	Corresponding 9 months ended in	Corresponding 9 months ended in	Previous Accounting Year
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	<i>Revenues</i>	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income	0.00	0.00	0.00	0.20	0.24	0.24
III	Total Revenue (I + II)	0.00	0.00	0.00	0.20	0.24	0.24
IV	Expenses:						
	(a) Cost of material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of Finished goods, Work-in-progress, stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefit expenses	7.39	7.02	7.03	21.44	20.92	28.58
	(e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation & amortisation	16.65	16.65	66.15	49.97	199.39	216.03
	(g) Other Expenses	5.88	7.00	13.15	26.01	47.65	85.20
	Total Expenses	29.92	30.67	86.33	97.42	267.96	329.81
V	Profit (+) / Loss (-) before exceptional and extraordinary items and tax (III-IV)	-29.92	-30.67	-86.33	-97.22	-267.72	-329.57
VI	Exceptional items	0.00	0.00	166.36	0.00	166.36	817.96
VII	Profit (+) / Loss (-) before Tax (VII-VIII)	-29.92	-30.67	-252.69	-97.22	-434.08	-1147.53
VIII	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (+) / Loss (-) for the period from continuing operations (VII-VIII)	-29.92	-30.67	-252.69	-97.22	-434.08	-1147.53
X	Profit (+) / Loss (-) for the period from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit (+) / Loss (-) for the period from discontinuing operations (after tax) (XI-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Net Profit (+)/Loss (-) for the period(XI+XIV)	-29.92	-30.67	-252.69	-97.22	-434.08	-1147.53
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss						
	(ii) Income Tax relating to items that will not be	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income Tax relating to items that will be reclassified to						
XV	Total Comprehensive Income for the period (XIII +XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	-29.92	-30.67	-252.69	-97.22	-434.08	-1147.53
XVI	Paid-up Equity Share Capital	3070.71	3070.71	3070.71	3070.71	3070.71	3070.71
	[face value of the share is Rs. 10/-] *Pursuant to High Court Order dated: 15.09.2016 confirming Reduction of Share Capital						
XVI I	Earnings Per Equity Share(for continuing operation)(of Rs 2/-each)(a) Basic	-0.02	-0.02	-0.16	-0.06	-0.28	-0.75
	(b)Diluted						
XVI II	Earnings Per Equity Share(for discontinued operation)(of Rs _/-each)(a) Basic						
	(b)Diluted	NIL	NIL	NIL	NIL	NIL	NIL
XIX	Earnings Per Equity Share(for discontinued & continuing operations)(of Rs _/-each)(a) Basic	-0.02	-0.02	-0.16	-0.06	-0.28	-0.75
	(b)Diluted						

Notes:

1 The Company has adopted the Indian Accounting Standard (IND-AS) from April 01, 2017 and these financials have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder. The date of transition to IND AS is April 01, 2017.

2 First time adoption of IND AS:- In preparing these financial statement, the Company has applied the following significant optional exemptions, in addition to those which are mandatory.

Optional exemption availed: Property, Plant and Equipment and Intangible Assets

As permitted by IND AS 101, the Company has elected to continue with the carrying values under previous GAAP for all items of property, plant and equipment, including intangible assets.

3 Pursuant to the SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016, the published figures for the Standalone financial results for the quarter ended December 31st., 2016 have been recast to Ind AS to the extent applicable to the company and have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015. They have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.

- 4 Submission of the Ind AS compliant financial results for the quarter and year ended March 31, 2017 / not being mandatory are in accordance with Accounting Standards notified under the Companies (Accounting Standards) Rules 2006 and are as reported earlier.
- 5 There is no difference between the standalone profit/loss as reported earlier and IND AS recast profits/loss(unaudited) for the standalone financial results for the quarter ended 31.12.2017
- 6 Reconciliation of net profit/loss previously reported on account of transition from previous Indian GAAP to IND AS for the quarter ended December 31, 2016 is as under

Particulars	Rs. in lakhs
	Quarter ended December 31, 2016
	Unaudited
Net Loss under IGAAP	252.69
Add/(Less) IndAS Adjustments	-
Net Loss for the quarter ended December 31, 2016 as per IND AS.	252.69

- 7 The above unaudited financial results were reviewed by the audit committee and taken on record by the Board of Directors in their meeting held on 12.02.2018. The statutory auditors have carried a Limited Review of said Financial Results for the quarter ended 31.12.2017..
- 8 Figures for the previous period have been regrouped/ reclassified where ever necessary to confirm to the current period's presentation.
- 9 The Investors complaints position is - Nil

For and on behalf of Board of Directors

Place: Hyderabad
Date : 12.02.2018

D. V. MANOHAR
CHAIRMAN & MANAGING DIRECTOR
DIN: 00223342