

**THAKUR, VAIDYANATH AIYAR & CO.**

CHARTERED ACCOUNTANTS

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## INDEPENDENT AUDITOR'S REVIEW REPORT ON INTERIM FINANCIAL RESULTS

### TO THE BOARD OF DIRECTORS OF V R WOODART LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **V R WOODART LIMITED** ("the Company") for the Quarter ended 30<sup>th</sup> June, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, as modified by 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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under 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 of the statement in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement.
3. 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.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulation, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, THAKUR, VAIDYANATH AIYAR & CO.

CHARTERED ACCOUNTANTS

Firm Registration Number: 000038N



C.V. PARAMESWAR

Partner

M. No.: 11541

Place: Mumbai

Date: 13<sup>th</sup> August 2018



CIN No. L51909MH1989PLC138292

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## V R WOODART LIMITED

Regd.Off. : 106, Shiv Smriti Chambers, 49-A, Dr A B Road, Worli 400 018.

Statement of unaudited financial results for the quarter ended June 30, 2018

₹ in Lacs)

Particulars	Quarter ended			Year ended
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	Unaudited	Audited	Unaudited	Audited
I Revenue from operations	-	-	-	-
II Other Income	-	-	-	-
III Total Income (I+II)	-	-	-	-
IV Expenses				
(a) Cost of materials consumed and other inputs	-	-	-	-
(b) Changes in inventories of finished goods and work-in-progress	-	-	-	-
(c) Employee benefits expense	0.43	-	-	-
(d) Finance costs	0.00	-	-	0.01
(e) Depreciation and amortization expense	-	-	-	-
(f) Other expenses	2.32	1.17	1.30	9.51
Total expenses (IV)	2.75	1.17	1.30	9.52
V Loss before tax (III - IV)	(2.75)	(1.17)	(1.30)	(9.52)
VI Tax expense	-	-	-	-
VII Loss for the period (V - VI)	(2.75)	(1.17)	(1.30)	(9.52)
VIII Other Comprehensive Income				
Items that will not be reclassified to profit or loss	-	-	-	-
(a) Remeasurement of the defined benefit obligations	-	-	-	-
(b) Tax relating to items that will not be reclassified to profit or loss	-	-	-	-
Total Comprehensive Income for the period (VIII)	(2.75)	(1.17)	(1.30)	(9.52)
IX Paid-up equity share capital (Face value ₹10 each per share)	1,489.18	1,489.18	773.28	1,489.18
X Earnings Per Share (₹10 each per share)				
Basic	(0.07)	(0.01)	(0.02)	(0.06)
Diluted	(0.07)	(0.01)	(0.02)	(0.06)

## Notes:

- The unaudited financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The above results, have been approved by the Board of Directors at its meeting held on August 13, 2018. The Statutory Auditors have carried out a limited review of the results for the quarter ended June 30, 2018.
- The figures for the quarter ended March 31, 2018 are the balancing figures between the audited figures in respect of the full financial year and unaudited published year to date figures upto the third quarter of the relevant financial year. Also, the figures upto the third quarter had been reviewed and not subject to audit.
- The figures for the previous quarter /year have been regrouped / reclassified wherever necessary, to make them comparable.

Mumbai  
August 13, 2018By Order of the Board  
For V R Woodart Limited

Divya Pal  
Director  
DIN: 07915821