

डॉ० ए०पी०जे० : सेक्टर-11, जान वेवसाइट www

पत्र संवः एवकेवटीवयूव/कुसवका ई-नि विश्वविद्यालय द्वारा विश्वविद्य सामग्रियों के क्रय, मुद्रण, आप् है। ई-निविदाओं से सम्ब

www.aktu.ac.in पर उपलब्ध की बेवसाइट www.etender.u

Busi

Daily artic



ENTRY INDIA PROJECTS PRIVATE LIMITED

CIN - U45400DL2008PTC173053

Regd. Office - D-55, Defence Colony, New Delhi - 110024 e-mail: contact@elppl.com

AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2019

(All Amount are in Rs.)

SI No.	Particulars	Months ended March 31, 2019	Six Months ended in the previous year March 31, 2018	Year ended March 31, 2019	Previous Year ended March 31, 2018
1.	Total income from operations and other income	16,149,126	4,171,806	19,538,305	4,472,159
2.	Net Profit/(Loss) from the Year/Period (Before Tax, Exceptional and/or Extraordinary-items)	10,896,882	3,426,689	13,791,366	3,431,426
3.	Net Profit/(Loss) from the Year/Period Before Tax (After Exceptional and/or Extraordinary items)	10,896,882	3,426,689	13,791,366	3,431,426
4.	Net Profit/(Loss) from the Year/Period After Tax (After Exceptional and/or Extraordinary items)	8,854,361	2,424,822	10,942,385	2,419,229
	Total Comprehensive Income for the Year/Period [Comprising Profit/(Loss) for the period/year (after tax) and Other Comprising Income (after tax)]	69,688,086	2,424,822	71,776,110	2,419,229
6.	Paid-up equity share capital: Equity Share of Rs.10 each	15,531,340	10,350,000	15,531,340	10,350,000
7.	Other Equity/Reserves (excluding Revaluation Reserve)	767,992,909	531,398,277	767,992,909	531,398,277
8.	Net Worth	722,690,525	541,748,277	722,690,525	541,748,277
9.	Paid-up debt capital/Outstanding Debt	100,000,000	100,000,000	100,000,000	100,000,000
10.	Outstanding Redeemable Preference Shares			•	
11.	Debt-equity ratio	0.13:1	0.18:1	0.13:1	0.18:1
12.	Earnings per equity share (EPS) of Rs.10/- Each for continuing and discontinued operation:				
	i. Basic (In Rupees)	44.87	2.34	8.46	2.34
40	ii. Diluted (In Rupees)	44.87	2.34	8.46	2.34
	Capital Redemption Reserve	-		-	
	Debenture Redemption Reserve	-		•	-
	Debt service coverage ratio		•	•	taria de la compansa
	Interest service coverage ratio	-	•	•	-

Place: New Delhi

Date: 30.05.2019

1. First time adoption of Ind AS

These financials, for the year ended March 31, 2019, are the first financial which the Company has prepared in accordance with Ind AS. For periods up to and including the year ended March 31, 2018, the Company prepared its financial statements in accordance with accounting standards notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Indian GAAP).

Accordingly, the Company has prepared financial statements which comply with Ind AS applicable for the year ending on March 31, 2019, together with the comparative period data as at and for the year ended March 31, 2018.

- As per the requirement of The Companies (Indian Accounting Standards) Rules, 2015, the Company has complied with the Indian Accounting Standards (Ind AS). In terms of Ind AS 101, the accounting policies followed by the Company in preparation of its first Ind AS Balance Sheet as at 31.03.2019 and the corresponding comparative figures for the preceding financial years in that first Ind AS Balance Sheet are same except the exemptions as prescribed in Ind AS-101 which have disclosed in note-2A above. These financials have been prepared in accordance with Regulation 52 of SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015.
- The above financial results were reviewed and recommended by the Board of Directors at their meetings held on 30.05.2019.
- The company is primarily engaged in the business of construction of buildings. All the activities of the Company revolve around the primary business, as such there are no separate reportable segment.
- Figures for the previous periods / years have been regrouped / reclassified, wherever necessary to correspond with the current period /years classification / disclosure. The figures of last six months are the balancing figures between aucuteu inguree in respective financial year, date figures up to the first six months of the respective financial year.

 For and on behalf of the Board of Directors balancing figures between audited figures in respect of the full financial year and the published year to

(Laxmi Paul Dhir) Director DIN: 01625772



cooters.com | Customer Care No: +91-9871988035 DISTRIBUTORS ENQUIRIES ARE SOLICITED

RADING AND CONSULTANTS PRIVATE LIMITED nerly Known as Ammadoes Consultants Private Limited)

CIN - U74999DL2009PTC192576 flice - D-55, First Floor, Defence Colony, New Delhi - 110024

e-mail: contact@ammadoesconsultants.com LONE FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2019 (All Amount are in Rs.) Previous Six Corresponding Year Year Months Six Months ended ended ended in the ended ulars March March March previous year 31, 2018 March 31, 2018 31, 2019 31, 2019 1,924,500 11,062,665 1,489,500 perations and other 8,229,788 10.056.831 921,263 814,506 nm the Year/Period 7,738,257 finnal and/or 921,263 10.056.831 7,738,257 814,506 om the Year/Period rcentional and/or 600,275 528,748 7,983,382 rom the Year/Period 6,163,316 eptional and/or -26,296,592 -26.368,119 57,268,777 55,448,711 ve Income for the rising Profit/(Loss) (after tax) and income (after tax)] 40,100,000 61.253.840 61,253,840 40,100,000 re capital: .10 each 39,810,853 39,810,853 103.425.782 103,425,782 rves (excluding ve) 143,417,104 107,933,73 107,933,730 143,417,104 100,000,00 100,000,000 100,000,000 al/Outstanding Debt 100,000,000 emable Preference

0.61:1

9.05

9.05

ty share (EPS) of

continuing and

ration:

ees)

1.25:

0 1

0.61:1

1.58

1.58

1.25:1

(6.58)

(6.58)