

GOOD VALUE IRRIGATION LIMITED

Regd. Office & Corporate Office: Industrial Assurance Building, Churchgate, Mumbai - 400020.

CIN NO.: L74999MH1993PLC074167

ANNEXURE I

Part I

Statement of Unaudited Results for the Quarter and year ended 31/3/2018

Particulars	(Rs. In Lacs/amount)				
	Quarter Ended			Year Ended	
	3 months ended 31/03/2018	Preceding 3 months ended 31/12/2017	Corresponding 3 months ended in the previous year 31/3/2017	Year to date figure for current period 31/03/2018	Year to date figures for the previous year ended 31/3/2017
(Refer notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations					
(a) Net Sales/ Income from Operations (Net of Excise Duty)	0.00	0	0.03	0.00	0.03
(b) Other Operating Income	0.75	0	0.00	0.00	0.00
Total Income from Operations (Net)	0.75	0	0.03	0.00	0.03
2. Expenses					
(a) Cost of materials consumed	0.00	0	0.02	0.00	0.02
(b) Purchase of stock in trade	0	0	0.00	0.00	0.00
(c) Change in inventories of finished goods work in progress and stock-in-trade	0	0	0.00	0.00	0.00
(d) Employee benefits expense	0	0	0.00	0.00	0.00
(e) Depreciation and amortisation expense	0	0	0.00	0.00	0.00
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.79	0.00	2.40	1.37	4.36
Total Expenses	0.79	0.00	2.42	1.37	4.37
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	-0.04	0.00	-2.39	-1.37	-4.34
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-0.04	0.00	-2.39	-1.37	-4.34
6. Finance Costs	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-0.04	0.00	-2.39	-1.37	-4.34
8. Exceptional items Previous year expenses	0.00	0.00	0.00	0.00	1.48
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	-0.04	0.00	-2.39	-1.37	-5.82
10. Tax Expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-0.04	0.00	-2.39	-1.37	-5.82
12. Extraordinary Items (Net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	-0.04	0.00	-2.39	-1.37	-5.82
14. Share of Profit / (Loss) of Associates*	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	-0.04	0.00	-2.39	-1.37	-5.82
17. Paid-up Equity Share Capital (face value of the share shall be indicated)	1736.63	1736.63	1736.63	1736.63	1736.63

M. D. Dhanraj



18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-1758.78	-1758.78	-1758.78	-1758.78	-1758.78
19.i. Earning per share (before extraordinary items) (of---/-each) (not Annualised):	0.00	0.00	0.00	0.00	0.00
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00
19. ii. Earning per share (after extraordinary items) (of---/-each) (not Annualised):		0.00	0.00	0.00	0.00
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00

Note:

1. Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
2. The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 30/05/2018 and also Limited Review were carried out by the Statutory Auditors.
3. Previous year figure have been regrouped wherever necessary.

Date: 30/05/2018

Place: Mumbai

For Good Value Irrigation Ltd.

Vishwajit B Dahanukar

Vishwajit B Dahanukar
Director
(DIN NO: 01463131)



Standalone / Consolidated Statement of Assets and Liabilities		
Particulars	As at Year ended	As at Previous year ended
A EQUITY AND LIABILITIES	(31/03/2018)	(31/03/2017)
1 Shareholders' funds		
(a) Share capital	1736.63	1736.63
(b) Reserves and surplus	-1763.77	-1758.78
(c) Money received against share warrants	0.00	0.00
funds	-27.14	-22.15
2. Share application money pending allotment	0.00	0.00
3. Minority interest *	0.00	0.00
4. Non-current liabilities		
(a) Long-term borrowings	18.58	11.75
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	4.99
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	18.58	16.74
5. Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	18.19	13.69
(d) Short-term provisions	0.00	0.00
Sub-total - Current liabilities	18.19	13.69
TOTAL - EQUITY AND LIABILITIES	9.63	8.28
B ASSETS		
1. Non-current assets *		
(a) Fixed assets	0.00	0.00
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.13
(f) Other non-current assets	8.25	8.12
Sub-total - Non-current assets	8.25	8.25
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	1.37	0.03
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	0.00	0.00
Sub-total - Current assets	1.37	0.03
TOTAL - ASSETS	9.63	8.28

For Good Value Irrigation Ltd

Vishwajit B Dahanukar

Vishwajit B Dahanukar

Director - DIN No 01463131

Date: 30.05.2018

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