

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 9 months ended 31/12/2017

(Rs. In Lacs)

Particulars	3 months ended 31/12/2017	Preceding 3 months ended 30/09/2017	Correspondin g 3 months ended in the previous year 31/12/2016	Year to date figure for current period 31/12/2017	Year to date figures for the previous year ended 31/12/2016	previous year ended 31/03/2017
(Refer notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	0	0	0	0	0	0.03
(b) Other Operating Income	0	0	0	0	0	0
<b>Total Income from Operations (Net)</b>	0	0	0	0	0	0.03
<b>2. Expenses</b>						0
(a) Cost of materials consumed	0	0	0	0	0	0.01
(b) Purchase of stock in trade	0	0	0	0	0	0.02
(c) Change in inventories of finished goods work in progress and stock-in-trade	0	0	0	0	0	0
(d) Employee benefits expense	0	0	0	0	0	0
(e) Depreciation and amortisation expense	0	0	0	0	0	0
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0	0.00	0.12	0.68	3.43	4.36
<b>Total Expenses</b>	0	0.00	0.12	0.68	3.43	4.39
<b>3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)</b>	0	0.00	-0.12	-0.68	-3.43	-4.36
<b>4. Other Income</b>	0	0	0	0	0	0
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	0	0.00	-0.12	-0.68	-3.43	-4.36
<b>6. Finance Costs</b>	0	0	0	0	0	0
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	0	0.00	-0.12	-0.68	-3.43	-4.36
<b>8. Exceptional items: Previous year exp.</b>	0	0	0	0	0	1.48
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	0	0.00	-0.12	-0.68	-3.43	-5.84
<b>10. Tax Expense</b>	0	0	0	0	0	0
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	0	0.00	-0.12	-0.68	-3.43	-5.84
<b>12. Extraordinary Items (Net of tax expense Rs. Lakhs)</b>	0	0	0	0	0	0
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>	0	0.00	-0.12	-0.68	-3.43	-5.84
<b>14. Share of Profit / (Loss) of Associates*</b>	0	0	0	0	0	0
<b>15. Minority Interest*</b>	0	0	0	0	0	0
<b>16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)</b>	0	0.00	-0.12	-0.68	-3.43	-5.83621
<b>17. Paid-up Equity Share Capital (face value of the share shall be indicated)</b>	1736.63	1736.63	1736.63	1736.63	1736.63	1736.63



18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-1758.78	-1758.78	-1758.78	-1758.78	-1758.78	-1758.78
19.i. Earning per share (before extraordinary items) (of----/-each) (not Annualised):	0	0	0	0	0	0
(a) Basic	0.00	0.00	-0.01	-0.04	-0.20	-0.34
(b) Diluted	0	0	0	0	0	0
19. ii. Earning per share (after extraordinary items) (of----/-each) (not Annualised):	0	0	0	0	0	0
(a) Basic	0	0	0	0	0	0
(b) Diluted	0	0	0	0	0	0

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13/01/2017 and also limited Review were carried out by the Statutory Auditors.
- 2) The Company has only one segment viz. "formulations" as per Accounting Standard 17 of the Institute of the Chartered Accountants.
- 2) Previous year figures have been regrouped wherever necessary.

Date: 13/01/2018  
Place: Mumbai

For Good Value Irrigation Limited

*Vishwajit B Dahanukar*

Vishwajit B Dahanukar  
Director  
(DIN No 01463131)



**NITEEN D. KSHIRASAGAR & CO.**  
**CHARTERED ACCOUNTANTS**

304, F1, Jumbo Darshan Co-op Hsg. Society, Coal Dongri Road No. 2,  
Andheri (East), Mumbai 400 069. Phone : 26833596.

**Review Report to Good Value Irrigation Ltd**

We have reviewed the accompanying statement of unaudited financial results of from 01<sup>st</sup> October 2017 to 31<sup>st</sup> December 2017 of Good Value Irrigation Limited for the period ended 31<sup>st</sup> December 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies.

For M/s Niteen D Kshirasagar & Co.  
Chartered Accountants  
Firm Reg. No. 107124W

  
Niteen D Kshirasagar  
Proprietor  
M.No. 030555  
Date: 13/01/2018





## IRRIGATION LIMITED



12<sup>th</sup> June, 2018

To,  
The Senior Manager,  
Listing Compliance,  
Bombay Stock Exchange Limited,  
Floor 25, P.J. Tower, Dalal Street, Mumbai -400001

Sub: Submission of Reconciliation Table of PAT/ Net Profit of the Financial Results for the quarter ended 31<sup>st</sup> December 2017  
Scrip Code: 531997 / BSE Company ID: 8521

Dear Sir/ Madam,

With reference to your pending compliance dated 12.06.2018, please find the enclosed herewith submission of Reconciliation Table of PAT/ Net Profit of the Financial Results for the quarter ended 31<sup>st</sup> December 2017 pursuant to the SEBI Circular No CIR/ CFD.FAC/52/2016 dated July 05 2016.

Thanking You  
Your Faithfully,  
For Good Value Irrigation Ltd

Vishwajit Dahanukar  
DIN No 01463131



Encl: As above mention



# IRRIGATION LIMITED



This is forming part of quarterly Result of Good Value Irrigation Limited as on 30<sup>th</sup> June 2017 as required by SEBI circular No CIR/ CFD.FAC/52/2016 dated July 05 2016.

Reconciliation between net profit or loss reported accordance with Indian GAAP (Previous GAAP) and IND AS/ PAT for the quarter ended on December 31, 2017

PARTICULARS	Rupees in Lakhs
	Quarter Ended
	31.12.2017 (Unaudited)
Net Profit/ (Loss) reported for the Quarter earlier as per the previous Indian GAAP	-
Re-measurement of actuarial Profit/(loss) on defined benefit plan	-
Net Profit/(Loss) for the period as per the Ind. AS	-
Profit After Tax	-
Re-measurement of actuarial Profit / (Loss) After Tax	-

Please note for this quarter there was no transaction of Income and Expenditure.

Thanking You  
Your Faithfully,  
For Good Value Irrigation Ltd



Vishwajit Dahanukar  
DIN No 01463131.

Encl: As above mention