

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 month ended 30/9/2017

Particulars	Quarter Ended			Half Year Ended		(Rs. In Lacs/amount)
	3 months ended 30/09/2017	Preceding 3 months ended 30/6/2017	Corresponding 3 months ended in the previous year 30/9/2016	Year to date Figures for current period ended (30/09/2017)	Year to date Figures for previous period ended (30/09/2016)	Year ended 31/03/2017
(Refer notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	0	0	0	0	0	0
(b) Other Operating Income	0	0	0	0	0	0.03
Total Income from Operations (Net)	0	0	0	0	0	0.03
2. Expenses						
(a) Cost of materials consumed	0	0	0	0	0	0.02
(b) Purchase of stock in trade	0	0	0	0	0	0
(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	0.00	0.00	0	0	0	0
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
	0.00	0.68	0.00	0.68	3.31	4.36
Total Expenses	0.00	0.68	0.00	0.68	3.31	4.37
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	0.00	-0.68	0.00	-0.68	-3.31	-4.34
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.00	-0.68	0.00	-0.68	-3.31	-4.34
6. Finance Costs	0.00	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)	0.00	-0.68	0.00	-0.68	-3.31	-4.34
8. Exceptional items: previous year exp.	0.00	0.00	0	0	0	1.48
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.00	-0.68	0.00	-0.68	-3.31	-5.82
10. Tax Expense	0.00	0.00	0	0	0	0
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.00	-0.68	0.00	-0.68	-3.31	-5.82
12. Extraordinary Items (Net of tax expense Rs. Lakhs)	0.00	0.00	0	0	0	0
13. Net Profit / (Loss) for the period (11 ± 12)	0.00	-0.68	0.00	-0.68	-3.31	-5.82
14. Share of Profit / (Loss) of Associates*	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	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)	0.00	-0.68	0.00	-0.68	-3.31	-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	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):	0.00	0.00	0.00	0.00	0.00	0.00
(a) Basic	0.00	0.00	0	0	0	0
(b) Diluted	0.00	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	0.00	0.00
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0	0	0	0	0	0



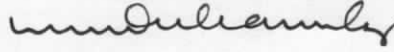
Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13/10/2017 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.

Date : - 13.10.2017

Place : - Mumbai

For Good Value Irrigation Limited



Vishwajit B Dahanukar
Director
(DIN No 01463131)



GOOD VALUE IRRIGATION LIMITED

REGD & CORP. OFFICE: Industrial Assurance Building, Churchgate, Mumbai - 400 020

CIN:L74999MH1993PLC074167

Standalone / Consolidated Statement of Assets and Liabilities

(Rupees in Lakh)

Particulars	As at (Current half year end / year end) (30/09/2017)	As at (Previous half year end / year end) (30/09/2016)
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share capital	1736.63	1736.63
(b) Reserves and surplus	-1749.32	-1749.29
(c) Money received against share warrants	0.00	0.00
Sub total Shareholders' funds	-12.69	-12.66
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	11.75	11.53
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub total Non-current liabilities	11.75	11.53
5 Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	16.28	9.43
(d) Short-term provisions	0.00	0.00
Sub total Current liabilities	16.28	9.43
TOTAL EQUITY AND LIABILITIES	15.34	8.30
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	8.25	8.25
(f) Other non-current assets	0.00	0.00
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	0.14	0.03
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	0.00	0.00
Sub total Current assets	0.14	0.03
TOTAL ASSETS	8.39	8.28

* Applicable in the case of consolidated statement of assets and liabilities.

Date : - 13/10/2016

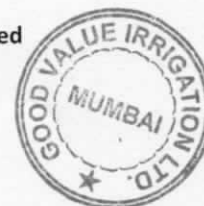
Place : - Mumbai

For Good Value Irrigation Limited

(Signature)

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 01st July 2017 to 30th September 2017 of Good Value Irrigation Limited for the period ended 30th September 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

Niteen D Kshirasagar
Proprietor
M.No. 030555
Date: 13/10/2017





IRRIGATION LIMITED



12th 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 30th September 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 30th September 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 30th 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 September 30, 2017

PARTICULARS	Rupees in Lakhs
	Quarter Ended
	30.09.2017 (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