

# INLAND

INLAND PRINTERS LTD.

Reg. Off: 800, Sangita Ellipse, Sahakar Road, Vile Parle (East), Mumbai-400057 Tel: (022)-40482500  
Email: inlandprintersltd@gmail.com Website: www.inlandprinters.in

CIN: L99999MH1979PLC020739

Amounts in Rupees

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2017

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Half year ended	Corresponding Half year Year Ended
	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
S. No.	(1)	(2)	(3)	(4)	(5)
<b>1</b>	<b>Income from Operations</b>				
(a) Revenue from Operations	-	-	-	-	1,00,000
(b) Other Income	-	-	5,52,973	-	5,52,973
<b>Total Income</b>	<b>-</b>	<b>-</b>	<b>5,52,973</b>	<b>-</b>	<b>6,52,973</b>
<b>2</b>	<b>Expenses</b>				
(a) Cost of Materials consumed	-	-	-	-	-
(b) Changes in inventories	-	-	-	-	-
(c) Employees benefit expenses	-	-	-	-	-
(d) Finance costs	608	-	-	608	-
(e) Depreciation & amortisation expenses	-	-	-	-	-
(f) Other Expenses	49,201	4,56,847	93,463	5,06,548	6,23,458
<b>Total Expenses</b>	<b>50,309</b>	<b>4,56,847</b>	<b>93,463</b>	<b>5,07,156</b>	<b>6,23,458</b>
<b>3</b>	<b>(90,309)</b>	<b>(4,56,847)</b>	<b>4,59,510</b>	<b>(5,06,548)</b>	<b>29,515</b>
<b>4</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>(90,309)</b>	<b>(4,56,847)</b>	<b>4,59,510</b>	<b>(5,06,548)</b>	<b>29,515</b>
<b>6</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>(90,309)</b>	<b>(4,56,847)</b>	<b>4,59,510</b>	<b>(5,06,548)</b>	<b>29,515</b>
<b>8</b>	<b>1,44,37,600</b>	<b>7,30,46,500</b>	<b>7,30,46,500</b>	<b>1,44,37,600</b>	<b>7,30,46,500</b>
<b>9</b>	<b>2/-</b>	<b>10/-</b>	<b>10/-</b>	<b>2/-</b>	<b>10/-</b>
<b>10</b>	<b>Other Equity</b>				
Earnings per Share(EPS) Cash, Basic & Diluted of 'Rs. 2/- each (not annualised)(Refer Note 3(ii))	(0.01)	(0.01)	0.01	(0.07)	0.00

**Notes:**

1. The above unaudited financial results for the quarter ended September 30, 2017 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on December 13, 2017.
2. The above financial results for the quarters ended June and September 30, 2017 and Half year ended September 30, 2017 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2016. Ind-AS compliant comparative figures of corresponding periods have not been audited / reviewed by the Statutory Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.
3. (i) The Hon. National Company Law Tribunal, Mumbai bench, Mumbai vide their order dated 22nd June 2017 have sanctioned the scheme of reduction of capital which was filed with the Registrar of Companies, Maharashtra, Mumbai on 15th September, 2017 and accordingly the share capital of the company stands reduced to Rs. 1,44,37,600 divided into 72,18,800 shares of Rs. 2 each from Rs. 7,21,88,000 shares of Rs. 10 each.  
(ii) The earnings per share in respect of corresponding quarter of June, 2017 & September, 2016 has been restated considering the said sub-division of shares.

**4. Reconciliation of Statement of Profit and Loss as previously reported under IGAAP to Ind-AS:**

Sr. No.	Particulars	Quarter Ended	Half Year Ended
		30-Sep-16	30-Sep-16
1	Net Profit as per Indian GAAP	4,59,510.00	29,515.00
2	Prior period expenses adjusted	-	-
3	Effective Interest Method impact on Finance Cost	-	-
4	Effect on Deferred Tax Assets/Liabilities on above	-	-
5	Net Profit before O.C.I. as per Ind-AS	4,59,510.00	29,515.00
6	Other Comprehensive Income/(Expenses) (Net of Taxes)	-	-
7	<b>Total Comprehensive Income as per Ind-AS</b>	<b>4,59,510.00</b>	<b>29,515.00</b>

For and behalf of the Board

*K.R. Patel*

Kiran Kumar Patel  
Director



Place: Mumbai  
Date: December 13, 2017

**INLAND PRINTERS LIMITED**  
**Statement of Assets and Liabilities**

Sr. No.	Particulars	As at 30th September, 2017	As at 31 March, 2017
		Rs.	Rs.
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>NON-CURRENT ASSETS</b>		
	Property, Plant and Equipment		
	Capital Work-in-Progress	-	-
	Goodwill	-	-
	Other Intangible Assets	-	-
	Financial Assets		
	Investments	-	-
	Loans	-	-
	Other Financial Assets	-	-
	Deffered Tax Assets	-	-
	Other non-current Assets	-	-
	<b>Current Assets</b>		
	Inventories	-	-
	Financial Assets		
	Investments	-	-
	Trade Receivables	-	-
	Cash and Cash Equivalents	1,94,633	2,01,449
	Bank deposits other than Cash and cash equivalents	-	-
	Loans	-	-
	Other Financial Assets	1,94,633	2,01,449
	Current Tax Asset (Net)	-	-
	Other Current Assets	-	-
	<b>TOTAL ASSETS</b>	<b>1,94,633</b>	<b>2,01,449</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>EQUITY</b>		
	Equity Share Capital	1,44,37,600	7,30,46,500
	Other Equity	(1,73,31,647)	(7,54,33,391)
		(28,94,047)	(23,86,891)
	<b>LIABILITIES</b>		
	<b>NON-CURRENT LIABILITIES</b>		
	Financial Liabilities		
	Borrowings	-	-
	Other Financial Liabilities	-	-
	Long term Provisions	-	-
	Deferred Tax Liabilities (Net)	-	-
	Other Non-Current Liabilities	-	-
	<b>CURRENT LIABILITIES</b>		
	Financial Liabilities		
	Borrowings	30,06,496	25,06,496
	Trade Payables	82,184	81,844
	Other Financial Liabilities	-	-
		30,88,680	25,88,340
	Short Term provisions	-	-
	Current Tax Liabilities (Net)	-	-
	Other Current Liabilities	-	-
		30,88,680	25,88,340
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,94,633</b>	<b>2,01,449</b>

Place: Mumbai  
Date : 13/12/2017

