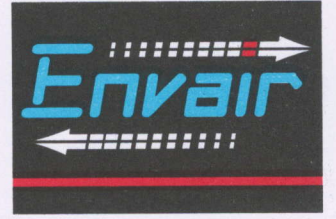


ENVAIR ELECTRODYNE LTD.



Enriching Environment

ENVAIR ELECTRODYNE LTD.

ENVAIR/AT/189

16.11.2019

To,
The General Manager,
BSE Limited,
Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street
MUMBAI 400 001

Security Code No. : 500246

Submission of press clipping related to extract of unaudited quarterly financial results ended on 30th September 2019

Dear sir/Madam,

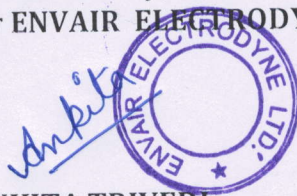
Pursuant to Regulation 30 read with schedule III part A(A) and in compliance of Regulation 47 (1)(b) of SEBI LODR Regulation, 2015 regarding extract of standalone unaudited financial results for the quarter ended on 30th September 2019 was approved in the meeting of board of directors held on Wednesday, 13th November 2019 at 5:30 PM. at registered office of the Company.

We herewith enclose the newspaper advertisement published on 14th November 2019 in Free press journal English edition and Navshakti, Marathi edition.

We request you to take the same on your record.

Thanking you,

Yours faithfully,
For ENVAIR ELECTRODYNE LTD.



ANKITA TRIVEDI
COMPANY SECRETARY &
COMPLIANCE OFFICER



ENVAIR ELECTRODYNE LTD.

117, S Block, MIDC, Bhosari, Pune- 411026. ☎: 020-30688117/18
CIN: L29307MH1981PLC023810

Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2019 (Rs.in Lakhs)

Sr. No.	Particulars	Quarter Ended 30/09/2019 (Unaudited)	Quarter ended 30/06/2019 (Unaudited)	Quarter ended 30/09/2018 (Unaudited)	YTD upto 30/09/2019 (Unaudited)	YTD upto 30/09/2018 (Unaudited)	Previous Year ended 31/03/2019 (Audited)
1	Income						
	(a) Revenue from Operations	56.32	57.13	123.15	113.45	200.65	338.11
	(b) Other Income	1.83	1.61	4.40	3.44	8.99	13.85
	Total Income	58.15	58.74	127.55	116.89	209.64	351.96
2	Expenses:						
	a) Cost of Materials consumed	34.50	34.76	26.20	69.26	76.65	185.43
	b) Purchase of Stock-in-trade	1.36	1.33	0.89	2.69	2.38	7.33
	c) Changes in Inventory of Finished goods, WIP & Stock-in-trade	-8.45	10.52	42.18	2.07	21.07	3.52
	d) Excise Duty on Sales of goods	-	-	-	-	-	-
	e) Employee Benefits Expenses	37.18	45.37	35.56	82.55	83.56	197.60
	f) Finance Costs	1.42	1.00	0.94	2.42	3.12	5.48
	g) Depreciation and Amortisation expense	1.99	2.00	3.08	3.99	5.85	7.93
	h) Other expenses	32.31	22.83	50.74	55.14	83.69	223.88
	Total Expenses	100.32	117.81	159.59	218.13	276.32	631.17
3	Loss from ordinary activities before Exceptional Items (1-2)	(42.17)	(59.06)	(32.04)	(101.24)	(66.68)	(279.21)
4	Exceptional Items	-	-	-	-	-	-
5	Loss before tax	(42.17)	(59.06)	(32.04)	(101.24)	(66.68)	(279.21)
6	Tax Expense						
	Current tax	-	-	-	-	-	-
	Prior Period Tax Expenses	-	-	-	-	0.09	66.09
	Prior Period MAT Credit FY 2017-18	-	-	-	-	-	(18.73)
	Deferred tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	0.09	47.36
7	Net Profit / Loss for the period	(42.17)	(59.06)	(32.04)	(101.24)	(66.77)	(326.57)
8	Prior Period Item	(20.02)	(0.60)	-	(20.62)	-	1.62
9	Other Comprehensive Income (Net of Taxes)						
	A. (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	2.87
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income, (Net of Taxes)	-	-	-	-	-	2.87
10	Total Comprehensive Income for the period	(62.19)	(59.66)	(32.05)	(121.85)	(66.79)	(322.10)
11	Paid-up equity share capital (face value of Rs 10/- per share)	304.00	304.00	304.00	304.00	304.00	304.00
12	Earning per share						
	(i) Basic earnings (Loss) per share	(2.05)	(1.96)	(1.05)	(4.01)	(2.20)	(10.60)
	(ii) Diluted earnings (Loss) per share	(1.34)	(1.29)	(1.05)	(2.63)	(2.20)	(6.94)

Statement of Assets and Liabilities (Rs.in Lakhs)

PARTICULARS	As at 30/09/2019 (Unaudited)	As at 31/03/2019 (Audited)
A ASSETS		
I Non-Current Assets		
(a) Property, Plant & Equipments	103.61	104.72
(b) Capital Work-in-Progress	7.91	7.91
(c) Other Intangible Assets	8.30	3.18
(d) Financial Assets	-	-
(e) Investments	-	-
(f) Non Current Tax Assets	33.08	18.73
Sub Total - Non- Current Assets	152.90	134.54
II Current Assets	71.42	72.02
(a) Inventories	62.78	89.39
(b) Trade Receivables	106.44	113.45
(c) Cash and Cash equivalents	31.86	-
(d) Loans	21.53	86.82
(e) Other current assets	-	-
Sub Total - Current Assets	294.03	361.68
TOTAL ASSETS	446.94	496.22
B EQUITY AND LIABILITIES		
I Equity		
(a) Equity Share Capital	424.00	304.00
(b) Other Equity	(269.78)	(27.93)
Sub Total - Shareholder`s fund	154.22	276.07
II LIABILITIES		
Non Current Liabilities		
(a) Borrowings	147.89	-
(b) Provisions	13.07	2.49
(c) Other Non Current Liabilities	-	-
(d) Deferred Tax Liabilities (Net)	-	-
Sub Total - Non- Curret Liabilities	160.95	2.49
Current Liabilities		
(a) Financial Liabilities		
Borrowings	42.21	61.08
Trade Payable	42.47	63.46
Other Current Financial Liabilities	11.72	5.28
Provisions	10.88	8.76
(b) Other Current Liabilities	24.49	79.08
Sub Total - Non- Curret Liabilities	131.77	217.66
TOTAL EQUITY AND LIABILITIES	446.94	496.22

Notes:

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th November, 2019. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- The financial results of company are prepared in accordance with Indian Accounting Standards (Ind AS) subsequent to its adoption with the transition date of 1st April 2016 pursuant to Ministry of Corporate Affairs notification under Companies (Indian Accounting Standards) Rules 2015, as amended by the Companies (Indian Accounting Standard) (Amendment) Rules 2016. Accordingly these financial results have been prepared in accordance with recognition & measurement principles in Ind-AS 34- Interim Financial Reporting prescribed under section 133 of Companies Act 2013 read with relevant rules issued there under and in terms of Regulation 33 of SEBI (Listing Regulation and Disclosure Requirement) Regulations 2015.
- The limited review under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors for the quarter ended on 30th September 2019. The Ind AS compliant financial results for the period ended 30th September 2018 have been subjected to limited review. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the company's affairs.
- The company operates in a single reportable segment namely "industrial machinery".
- Figures of Quarter ended 30th September 2018 have been regrouped and reclassified wherever necessary for purpose of comparison.

FOR ENVAIR ELECTRODYNE LIMITED
HARISH AGARWAL
DIRECTOR

Place: Pune
Date: 13/11/2019





ENVAIR ELECTRODYNE LTD.

117, S Block, MIDC, Bhosari, Pune- 411026. ☎: 020-30688117/18
CIN: L29307MH1981PLC023810

Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2019 (Rs.in Lakhs)

Statement of Assets and Liabilities (Rs.in Lakhs)

Sr. No.	Particulars	Quarter Ended	Quarter ended	Quarter ended	YTD upto	YTD upto	Previous Year ended	PARTICULARS		
		30/09/2019 (Unaudited)	30/06/2019 (Unaudited)	30/09/2018 (Unaudited)	30/09/2019 (Unaudited)	30/09/2018 (Unaudited)	31/03/2019 (Audited)	As at 30/09/2019 (Unaudited)	As at 31/03/2019 (Audited)	
1	Income							A ASSETS		
	(a) Revenue from Operations	56.32	57.13	123.15	113.45	200.65	338.11	I Non- Current Assets		
	(b) Other Income	1.83	1.61	4.40	3.44	8.99	13.85	(a) Property, Plant & Equipments	103.61	104.72
	Total Income	58.15	58.74	127.55	116.89	209.64	351.96	(b) Capital Work-in-Progress	7.91	7.91
2	Expenses:							(c) Other Intangible Assets	8.30	3.18
	a) Cost of Materials consumed	34.50	34.76	26.20	69.26	76.65	185.43	(d) Financial Assets	-	-
	b) Purchase of Stock-in-trade	1.36	1.33	0.89	2.69	2.38	7.33	(e) Investments	-	-
	c) Changes in Inventory of Finished goods, WIP & Stock-in-trade	-8.45	10.52	42.18	2.07	21.07	3.52	(f) Non Current Tax Assets	33.08	18.73
	d) Excise Duty on Sales of goods	-	-	-	-	-	-	Sub Total - Non- Current Assets	152.90	134.54
	e) Employee Benefits Expenses	37.18	45.37	35.56	82.55	83.56	197.60	II Current Assets	71.42	72.02
	f) Finance Costs	1.42	1.00	0.94	2.42	3.12	5.48	(a) Inventories	62.78	89.39
	g) Depreciation and Amortisation expense	1.99	2.00	3.08	3.99	5.85	7.93	(b) Trade Receivables	106.44	113.45
	h) Other expenses	32.31	22.83	50.74	55.14	83.69	223.88	(c) Cash and Cash equivalents	31.86	-
	Total Expenses	100.32	117.81	159.59	218.13	276.32	631.17	(d) Loans	21.53	86.82
	(e) Other current assets	-	-	-	-	-	-	Sub Total - Current Assets	294.03	361.68
3	Loss from ordinary activities before Exceptional Items (1-2)	(42.17)	(59.06)	(32.04)	(101.24)	(66.68)	(279.21)	TOTAL ASSETS	446.94	496.22
4	Exceptional Items	-	-	-	-	-	-	B EQUITY AND LIABILITIES		
5	Loss before tax	(42.17)	(59.06)	(32.04)	(101.24)	(66.68)	(279.21)	I Equity		
6	Tax Expense							(a) Equity Share Capital	424.00	304.00
	Current tax	-	-	-	-	-	-	(b) Other Equity	(269.78)	(27.93)
	Prior Period Tax Expenses	-	-	-	-	0.09	66.09	Sub Total - Shareholder's fund	154.22	276.07
	Prior Period MAT Credit FY 2017-18	-	-	-	-	-	(18.73)	II LIABILITIES		
	Deferred tax	-	-	-	-	-	-	Non Current Liabilities		
	Total Tax Expenses	-	-	-	-	0.09	47.36	(a) Borrowings	147.89	-
7	Net Profit / Loss for the period	(42.17)	(59.06)	(32.04)	(101.24)	(66.77)	(326.57)	(b) Provisions	13.07	2.49
8	Prior Period Item	(20.02)	(0.60)	-	(20.62)	-	1.62	(c) Other Non Current Liabilities	-	-
9	Other Comprehensive Income (Net of Taxes)							(d) Deferred Tax Liabilities (Net)	-	-
	A. (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-	Sub Total - Non- Current Liabilities	160.95	2.49
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	Current Liabilities		
	B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-	(a) Financial Liabilities		
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	Borrowings	42.21	61.08
	Total Other Comprehensive Income, (Net of Taxes)	-	-	-	-	0.09	47.36	Trade Payable	42.47	63.46
10	Total Comprehensive Income for the period	(62.19)	(59.66)	(32.05)	(121.85)	(66.79)	(322.10)	Other Current Financial Liabilities	11.72	5.28
11	Paid-up equity share capital (face value of Rs 10/- per share)	304.00	304.00	304.00	304.00	304.00	304.00	Provisions	10.88	8.76
12	Earning per share							(b) Other Current Liabilities	24.49	79.08
	(i) Basic earnings (Loss) per share	(2.05)	(1.96)	(1.05)	(4.01)	(2.20)	(10.60)	Sub Total - Non- Current Liabilities	131.77	217.66
	(ii) Diluted earnings (Loss) per share	(1.34)	(1.29)	(1.05)	(2.63)	(2.20)	(6.94)	TOTAL EQUITY AND LIABILITIES	446.94	496.22

Notes:

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th November, 2019. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
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FOR ENVAIR ELECTRODYNE LIMITED
HARISH AGARWAL
DIRECTOR

Place: Pune
Date : 13/11/2019

