

**ATV  
PROJECTS  
INDIA  
LIMITED**



**(An ISO 9001:2015 Certified Company)**

REGISTERED OFFICE :

1201, 12TH FLOOR, WINDFALL BUILDING,  
SAHAR PLAZA COMPLEX, ANDHERI - KURLA ROAD,  
J.B. NAGAR, ANDHERI (E), MUMBAI - 400 059.

TEL.: 91-22-28380346/49 - Fax :+022-28380353

E-mail ID : atvprojects@ymail.com

CIN:- L99999MH1987PLC042719

Date: -04.08.2020

To

**The Department of Corporate Service**

Bombay Stock Exchange Ltd

Phirozejeebhoy Towers,

Dalal Street, Mumbai-400 001

**Sub: Outcome of 152<sup>nd</sup> Board Meeting under Regulation 33 of SEBI (LODR)  
Regulations, 2015**

Dear Sir,

Pursuant to Regulation 33 and other applicable regulation of SEBI (Listing obligations and Disclosures Requirements) Regulation, 2015, the board of directors considered and approved unaudited financial results of the Company & Limited Review Report by the auditors for the quarter ended June 30, 2020.

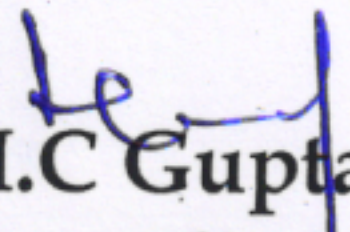
Attached herewith a copy of the unaudited financial results along with limited review report of auditors thereon for the quarter ended June 30, 2020.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

**For ATV Projects India Limited**

  
**H.C Gupta**  
**Compliance Officer**

Encl:-A/a



**ATV PROJECTS INDIA LIMITED**  
CIN:L99999MH1987PLC042719

Registered Office : 1201, Windfall Building, Sahar Plaza Complex, Andheri Kurla Road, Andheri East, Mumbai - 400 059.

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2020  
(Rs. In Lakhs)

Particulars	Quarter ended 30th June 2020	Quarter ended 31 March 2020	Quarter ended 30 June 2019	Year ended 31st March, 2020
	UnAudited	Audited	UnAudited	Audited
1. Income from Operations				
(a) Revenue from Operations	412.17	1,043.25	890.74	3,774.35
(b) Other Income	4.07	0.40	4.62	5.51
Total Income	416.24	1,043.65	895.36	3,779.86
2. Expenses				
(a) Cost of materials consumed	130.49	391.07	372.13	2,238.53
(b) Purchases of stock-in-trade	0.00	0.00	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	33.54	50.55	223.49	(193.42)
(d) Employee benefits expense	63.59	112.56	63.94	341.03
(e) Finance costs	0.35	0.41	0.55	1.91
(f) Depreciation and amortisation expense	20.32	13.53	26.24	92.16
(g) Other expenses	134.88	382.22	183.74	1,020.36
Total Expenses	383.17	950.33	870.09	3,500.57
3. Profit before exceptional items and tax (1-2)	33.07	93.32	25.27	279.29
4. Exceptional items	-	-	-	-
5. Profit/(Loss) before tax	33.07	93.32	25.27	279.29
6. Tax expenses / Deferred Tax	(3.18)	(43.21)	3.23	34.07
7. Profit/(Loss) for the period	29.89	50.11	28.50	245.22
8. Other comprehensive income	-	-	-	-
Items that will not be reclassified to profit or loss	-	-	-	-
Items that will be reclassified to profit or loss	-	-	-	-
9. Total comprehensive income for the period (7+8)	29.89	50.11	28.50	245.22
10. Paid-Up Equity Share Capital (Face value of Share Rs.10)	5,255.57	5,255.57	5,255.57	5,255.57
11. Earnings Per Share (not annualised)				
Basic (Rs.)	0.06	0.01	0.05	0.46
Diluted (Rs.)	0.06	0.01	0.05	0.46

**NOTES:**

1. The above Unaudited results for the Quarter ended 30/06/2020, were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 4th August, 2020 in terms of clause 33 of SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015.

2. Company is engaged in manufacturing of engineering equipments and project supplies/services for various industries. Company has only one operating segment because the other unit i.e. TPE plant is finally closed and not functional. Also all the assets of the Company are domiciled in India and the Company earns its entire revenue from its operations in India.

**3. IMPACT OF COVID19 PANDEMIC ON THE COMPANY**

Due to COVID19 pandemic and consequent lockdown restrictions imposed by the National Government w. e. f. 25th of March 2020 which has now extended till 31st July, 2020.

Later on, after one and half month some of the manufacturing activities were gradually allowed to start their production activities with certain restrictions. Hence, our Company was permitted to resume its manufacturing operations from 11th May, 2020 with 70% attendance of total workforce and other restrictions. All guidelines, as issued from time to time by the Government of India and State Governments as well as local authorities have been complied with, which caused unforeseen disruption in operation of manufacturing, marketing, demand, supply, orders, debtors, creditors and financial activities.

4. The figures of previous period have been regrouped wherever necessary.

PLACE : Mathura  
DATE : 04-08-2020



For ATV PROJECTS INDIA LIMITED  
H.C. GUPTA  
WHOLETIME DIRECTOR  
DIN : 02237957





**RHAD & CO.**

**CHARTERED ACCOUNTANTS**

**Head office:-** 304, Sohan Commercial plaza, near railway Station, Vasai (E), Palghar 401208.

**Branch Office:-** 2ND Floor, Apeejay House, 3 Dinshaw Vachha Road, Churchgate, Mumbai – 400020.

Tel:- 0250-2390804/ 9326675367 E-mail:- dineshbv12@gmail.com / ankit\_bangar06@yahoo.com

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to

**The Board of Directors**

**ATV Projects India Limited**

- 1) We have reviewed the accompanying statement of unaudited financial results of **ATV Projects India Limited** (the 'Company') for the quarter ended June 30, 2020 (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 ('the Circular').
- 2) The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, ('Ind AS 34') "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 (the 'Act'), as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3) We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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.

- 4) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Act, as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **R H A D & Co.**  
Chartered Accountants  
FRN 102588W

A handwritten signature in blue ink, appearing to read 'Dinesh Bangar', is written over a horizontal line.

**Dinesh Bangar**  
(Partner)  
M.No. 036247  
UDIN: 20036247AAAABD9675

Date: - August 4, 2020  
Place: - Mumbai