

Date: 5th June, 2017.

To, **BSE Limited** 

The Corporate Relationship Department P.J. Towers, 1st Floor, Dalal Street, Mumbai - 400 001.

Ref

: Scrip Code

504378

Scrip ID

NYSSACORP

Dear Sir,

Sub: Submission of Audited Results for quarter/year ended march 2017 as per revised format SEBI Circular dt. 05/07/2016 (Schedule III of Companies Act, 2013)

Further, to our submission of audited results for the quarter/year ended March 2017 on 25th May, 2017 and reference to your email dated 31st May 2017 of BSE Ltd. wherein it was observed that the result should be in the format as per SEBI Circular dt.05/07/2016 The Audited standalone financial results of the Company for the Financial Year ended 31st March , 2017 and the financial results of the Company in respect of the fourth quarter of FY 2016-17 are hereby resubmitted in the revised format along with:

- 1. The standalone statement of Assets and liabilities,
- 2. Financial Statement.

The aforesaid results, the Audit report with declaration regarding Unmodified Opinion and financial statement are also attached for your record.

Please note that there is no change in the figure of the Total revenue or Net profit due to change in format.

Thanking You,

Your Faithfully,

For Nyssa Corporation Limited

For NYSSA-CORPORATION LIMITED

[Prasanna Shirke]

Director

DIN: 07654053

Encl: as above



# **CLB & ASSOCIATES**

## CHARTERED ACCOUNTANTS

77, Mulji Jetha Bldg., 3rd Floor, 185 / 187, Princess Street, Marine Lines, Mumbai - 400 002.

Tel.: 91-22-22052224, 22066860 • Fax: 91-22-22052224 • E-mail: info@clb.co.in • Website: www.clb.co.in

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements ) Regulations, 2015

To,

Board of Directors of Nyssa Corporation Limited

We have audited the quarterly financial results of Nyssa Corporation Limited for the quarter ended 31st March, 2017 and the year to date results for the period 01st April, 2016 to 31st Mach, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements which have been prepared in accordance with the recognition and measurement principles and down in Accounting standard (AS) 25 prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other Accounting Principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required the key plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date result:

- (i) Have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements ) Regulations, 2015 in this regard, and
- (ii) Give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017.

The statement includes the result for the Quarter ended March 31, 2017 being the balancing figure between audited figures in respect of the full financial year and the published year to date results up to the third quarter of the current financial year which were subject to limited review by us.

Place: Mumbai

Date: 25 5 2017

For CLB & Associates

MUMBA

Chartered Accountant

FRN: 124305W

S. Sarupria (Partner)

M. No.: 03578

# NYSSA CORPORATION LIMITED

(Formerly Known as Ravinay Trading Co. Ltd)
CIN: L70101MH1981PLC024341
Office No.- 002, Gulmohar Complex, Opposite Anupam Cinema, Station Road, Goregaon (E), Mumbai-400 063.
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH., 2017

Rs. In Lacs

					TOO THE PARCE
	Thurs Months	Description these	Corresponding	Year to date	Year to date
Particulars	Ended	months ended	ended in the	current year	previous year
			previous year	papua	papua
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	Audited	Unaudited	Audited	Audited	Audited
1. Revenue from Operations	0.18	80.79	97.83	301.67	290.66
2. Other Income	13.30	20.93	6.47	71.53	109.75
3.Total Income (1+2)	13.48	88.01	104.30	373.20	700.41
4. Expenses					
a) Cost of materials consumed	100.57	0.21	81.40	138.79	122.52
b) Purchases of stock-in-trade			98.71	1	98.71
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2.76)	43.43	(2.27)	41.64	206.65
d) Employee benefits expense	2.59	0.81	3.79	8.28	11.90
e) Finance Cost	6.44	3.97	10.42	28.69	50.20
f) Depreciation and amortisation expense	0.04	1	0.02	0.04	0.40
g) Other expenses	20.74	7.22	28.35	56.23	62.65
Total Expenses [sum of (a) to (g)]	127.62	55.64	220.42	273.67	553.03
5. Profit /(loss) before exceptional and extraordinary items and tax (3-4)	(114.13)	32.37	(116.11)	99.53	147.38
6. Exceptional Items	-	1	1	1	1
7. Profit / (loss) before extraordinary items and tax (5-6)	(114.13)	32.37	(116.11)	99.54	147.38
8. Extraordinary Items					
9. Profit / (loss) before tax (7-8)					
10. Tax expense					
a. Current Tax	(28.72)	10.00	(40.74)	37.31	59.26
b. Deffered Tax					
11. Profit /(loss) from Continuing Operations (9-10)	(85.41)	22.37	(75.37)	62.23	88.12
12. Profit / (loss) from discontinuing Operations	1	,	1	Ü	1
13. Tax Expenses of discontinuing Operations			1	1	ı
14. Profit /(loss) from discontinuing Operations (After Tax) (12-13)	1	4	1	1	
15. Profit /(Loss) for the period (11+14)	(85.41)	22.37	(75.37)	62.23	88.12
16. Share of Profit of associates/Joint Venture	-	•	1.80	3.07	1.80
17. Net Profit/(Loss) after taxes, minority interest and share of profit of associates (15+16)	(85.41)	22.37	(73.57)	65.30	89.92
18. Earning per share (Face Value of Rs. 1 Each)				000	100
a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the	(820)	20.0	(0.25)	\$ 0.22	C/47/30
a. Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the				100/	100
previous year (not to be annualized)	(0.28)	0.02	(0.25)	77 0 0 0 7	12430 WC08421
2/2/2				1	S

# NYSSA CORPORATION LIMITED

(Formerly Known as Ravinay Trading Co. Ltd) CIN: L70101MH1981PLC024341

Office No.-002, Gulmohar Complex, Opposite Anupam Cinema, Station Road, Goregaon (E), Mumbai-400 063. AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH., 2017 Reporting of Segmentwise Revenue, Results and Capital Emloyed under regulation 33 of LODR, 2015

					Rs. In Lacs
Particulars	Three Months Ended	Preceding three months ended	Corresponding three months ended in the previous year	Year to date figure for the current year ended	Year to date figures for the previous year ended
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	Audited	Unaudited	Audited	Audited	Audited
Net Sales/Income from Operations					
Realty	4	65.01	(10.16)	282.39	431.74
Investments	13.48	23.00	114.46	90.81	268.67
Total	13.48	88.01	104.30	373.20	700.41
Less : Inter Segment Revenue	1	,	1	1	ì
Net Sales/Income from Operations	13.48	88.01	104.30	373.20	700.41
Segment Results					
Realty	(119.18)	14.46	(110.76)	47.74	49.05
Investments	11.49	21.89	2.06	80.49	148.53
Total	(107.69)	36.35	(105.70)	128.23	197.58
Unallocated Expenses	6.44	3.97	10.42	28.69	50.20
Operating Income	1		1	1	1
Other Income	1		i	1	1
Profit/ (Loss) before tax	(114.13)	32.37	(116.11)	99.54	147.38
Capital Employed: (Segment Assets- Segment Liabilities)					
Realty	1,360.41	1,474.89	1,313.01	1,360.41	1313.01
Investments	553.89	591.30	236.00	553.89	536
Unallocated	358.45	288.91	415.90	358.45	415.90
Total Capital Employed	2,272.75	2,555,40c	2,264.91	2,272.75	2,264.91

### NYSSA CORPORATION LIMITED

(Formerly known as Ravinay Trading Co Ltd)

Office No.- 002, Gulmohar Complex, Opposite Anupam Cinema, Station Road, Goregaon (E), Mumbai-400 063.

(Rs in				
Sr. No.	PARTICULARS	As at 31 March, 2017 (Audited)	As at 31 March, 2016 (Audited)	
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
3.5%		300.00	300.00	
a.	Share Capital	1,972.75		
b.	Reserves and Surplus	1,972.73	1,907.45	
c.	Money received against Share Warrants Sub-Total - Shareholders Funds	2,272.75	2,207.4	
2	Share Application Money pending allottment	_		
3	Minority Interest*			
3	winority interest			
4	Non-current Liabilities	407.60	400	
a	Long Term Borrowings	105.63	169.7	
b	Deferred Tax Liabilities (net)			
c	Other long term liabilities	•		
d	Long term provisions			
	Sub-Total - Non-current liabilities	105.63	169.7	
5	Current Liabilities			
a	Short Term Borrowings	-	La Carta	
b	Trade Payables	163.68	84.0	
С	Other current liabilities	225.64	455.1	
d	Short term provisions	134.24	158.6	
	Sub-Total - Current liabilities	523.56	697.8	
	TOTAL - EQUITY AND LIABILITIES	2,901.95	3,075.0	
В.	ASSETS			
1	Non-current Assets			
a	Fixed Assets	0.09	0.0	
b	Goodwill on consolidation *			
С	Non-current Investments	958.67	1,137.5	
d	Deferred tax assets (net)	0.02	0.0	
е	Long-term loand and advances	1,298.17	1,180.7	
f	Other non-current assets			
	Sub-Total - Non- current Assets	2,256.95	2,318.4	
2	Current Assets			
a	Current Investments			
b	Inventories	90.10	131.7	
c	Trade receivables	99.09	127.0	
d	Cash and Cash Equivalents	68.40	12.6	
e	Short term loans and advances	387.41	485.2	
f	Other current assets	-		
	Sub-Total - Current Assets	645.00	756.6	
2				
3	Deferred Revenue Expenditure  TOTAL - ASSETS	2,901.95	3,075.0	
	TOTAL - ASSETS	2,901.95	3,0/5.0	

\*Applicable in Case of consolidated statement of assets and Liabilities

- The audited financial results for the year ended 31st March 2017 have been reviewed by audit committee and approved by the Board of Directors of the company at their meeting held on 25th May, 2017
- $2. \ Figures \ for \ the \ previous \ periods \ are \ re-classified/re-arranged/regrouped, \ wherever \ necessary.$
- 3. During the current quarter the Company's income was from Investment & Real Estate activities and therefore there are two reportable segments in accordance with Accounting Standard (AS 17)
- 4. The company recognises revenue as per percentage completion method for under construction realty projects.
- $5.\ As\ on\ 31.03.2017\ total\ investment\ in\ partnership\ firm\ M/s\ Mark\ Developers\ (Surat)\ was\ Rs.\ 948.07\ Lacs.$

Place: Mumbai Date: 25/05/2017 By Board of Director

For NYSSA CORPORATION LTD

DIRECTOR

Prasanna Yadav Shirke

DIN: 07654053





Date: 25th May, 2017

**To, BSE Limited**The Corporate Relationship Department P.J. Towers, 1st Floor,
Dalal Street,
Mumbai – 400 001

Ref

Scrip Code

504378

Scrip ID

NYSSACORP

### **DECLARATION**

Dear Sir/Madam,

I, Prasanna Shirke, Director and Chief Financial Officer of the Company hereby declare that the statutory auditors of the company, M/s CLB & Associates Chartered Accountants (FRN:124305W) have issued an Audit Report with unmodified opinion on audited Financial Statement of the Company for the quarter and year ended March 31, 2017.

This declaration is given in compliance to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time vide Notification SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take the declaration on your record,

Thanking you,

Yours faithfully,

For Nyssa Corporation Limited

[Prasanna Shirke] Director & CFO

DIN

: 07654053