



**SUVIDHA INFRAESTATE  
CORPORATION LIMITED**  
CIN No. : L70102GJ1992PLC016978

18<sup>th</sup> July, 2018

To,  
Department of Corporate Services  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street  
Mumbai-400001

Scrip code :- 531640

Kind Attention: Head – Listing Department /Dept of Corporate Communications

**Sub:- Mail dated 22.06.2018 in respect of Discrepancies in Financial Results for the quarter and year ended 31st March, 2018 under Regulation 33(3)(b) of SEBI (LODR) Regulations 2015.**

Respected Sir/Madam,

With reference to the Captioned Subject and pursuant to regulation 33(3)(b) of SEBI LODR Regulations, 2015, kindly find enclosed herewith :-

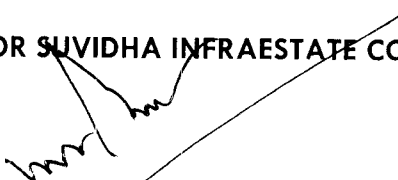
1. Reconciliation Table for Net Profit/Loss reported in accordance with Indian GAAP to total comprehensive income in accordance with IND AS for the corresponding three period ended in the previous year 31.03.2018 (audited).
2. Declaration in terms of Regulation 33(3)(d) of SEBI (LODR) Regulations 2015.

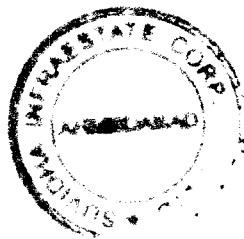
Kindly acknowledge and take same on your records and update it soon.

Thanking You,

Yours Faithfully,

**FOR SUVIDHA INFRAESTATE CORPORATION LIMITED**

  
.....  
Kishore K Goswami  
Managing Director  
DIN: 00289644





**SUVIDHA INFRAESTATE CORPORATION LIMITED**

CIN No. : L70102

**STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2018**

Part I						
Sr. No.	Particulars	Quarter Ended			Rs. In lakhs	
		31.03.2018	31.12.2017	31.03.2017	Year Ended	
		Audited	Unaudited	Audited	31.03.2018	31.03.2017
					Audited	Audited
1	<b>INCOME FROM OPERATIONS</b>					
	Revenue from operations	0.00	0.00	0.00	0.00	0.09
	Other income	0.00	0.00	5.08	0.00	5.15
	<b>Total Income from Operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>5.08</b>	<b>0.00</b>	<b>5.24</b>
2	<b>EXPENSES</b>					
	Cost of Material consumed	0.00	0.00	0.00	0.00	0.00
	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
	Change in Inventories of finished goods /work in process and stock in trade	0.00	0.00	0.00	0.00	0.00
	Employees Benefit expense	2.95	3.34	2.07	10.76	8.06
	Finance Costs	0.02	0.01	0.02	0.05	0.10
	Depreciation & Amortisation Expenses	0.14	0.15	0.46	0.59	0.91
	Other Expenses	1.80	3.08	2.46	8.08	11.93
	<b>Total Expenses</b>	<b>4.91</b>	<b>6.58</b>	<b>5.01</b>	<b>19.48</b>	<b>21.00</b>
3	<b>Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>(4.91)</b>	<b>(6.58)</b>	<b>0.07</b>	<b>(19.48)</b>	<b>(15.76)</b>
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00
5	<b>Profit/(Loss) before tax (3-4)</b>	<b>(4.91)</b>	<b>(6.58)</b>	<b>0.07</b>	<b>(19.48)</b>	<b>(15.76)</b>
6	<b>Tax expense</b>					
	(i) Current tax	0.04	0.00	0.00	0.04	(0.56)
	ii) Deferred Tax charge/(credit)	6.20	(17.25)	(0.14)	(8.57)	4.87
7	<b>Net Profit/(Loss) for the period (5-6)</b>	<b>1.33</b>	<b>(23.83)</b>	<b>(0.07)</b>	<b>(28.01)</b>	<b>(11.45)</b>
8	Other Comprehensive Income					
	(i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	<b>Other Comprehensive Income for the year, net of tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	<b>Total Comprehensive Income for the period (7+8)</b>	<b>1.33</b>	<b>(23.83)</b>	<b>(0.07)</b>	<b>(28.01)</b>	<b>(11.45)</b>
10	Paid up equity share capital ( Face value of the share - Rs.10.00 each)	839.41	839.41	839.41	839.41	839.41
11	Other Equity (as per balance sheet of the previous accounting year)					
	<b>Earnings per share (EPS)</b>					<b>(908.28)</b>
12	<b>Basic and Diluted EPS</b>					
	(1) Basic Earnings per share of Rs.10/- each	0.02	(0.28)	(0.01)	(0.33)	(0.14)
	(2) Diluted Earning per share of Rs. 10/- each	0.02	(0.28)	(0.01)	(0.33)	(0.14)



- 1 The above audited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 28th May, 2018. The result for the quarter ended and Year ended 31st March 2018 have been subjected to Limited Review by statutory Auditor of the Company.
- 2 The Company has adopted Indian Accounting Standard (Ind AS) for the financial year comencing from 1st April, 2017 and above result have been prepared in accordance with Ind AS as prescribed under Section 133 of the Companies Act, 2013 and read with relevant rule made thereunder.
- 3 Reconciliation of net profit between Previous GAAP & IND AS

Net Profit / (Loss)	Year ended 31.03.2018	Quarter ended 31.03.2018	Year ended 31.03.2017
Net Profit/(Loss) after tax under previous GAAP	(28.01)	1.33	(11.45)
add/less : Adjustment	0.00	0.00	0.00
Net Profit/(Loss) as per IND AS	(28.01)	1.33	(11.45)
Other Comprehensive Income (net of tax)	0.00	0.00	0.00
Total Comprehensive Income as reported under IND AS	(28.01)	1.33	(11.45)

- 4 Submission of Ind-AS compliant results for the previous year ended March 31, 2017 is not mandatory as per SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. However, the management has exercised necessary due diligence to ensure that the financial results provide as true and fair view of its affairs.
- 5 Statutory Auditors of the Company have carried out Limited Review for the financial results for the quarter ended 31.03.2018.
- 6 Figures of the previous periods are rearranged/regrouped, wherever necessary, to correspond with current periods figures.
- 7 During the quarter ended March 31, 2018, the Company operates only in one segment.

For Suvidha Infraestate Corporation Limited

*Kishore K Goswami*  
Kishore K Goswami  
Managing Director  
DIN No. 00289644

Date- 28.05.2018  
Place- Ahmedabad





**SIVIDHA INFRAESTATE CORPORATION LIMITED**  
CIN No. : L70102GJ1992PLC016978

**Segment Revenue, Results and Capital Employed for the quarter and Year ended 31st March, 2018**

Sr.No.	Particulars	QUARTER ENDED			(Rs. In Lacs)	
		31.03.2018	31.12.2017	31.03.2017	YEAR ENDED	
		Audited	Unaudited	Audited	31.03.2018	31.03.2017
				Audited	Audited	
<b>1</b>	<b>Segment Revenue</b>					
a	Manufacturing					
b	Trading	0.00	0.00			
c	Un-allocated	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00
	Net sales / Income From Operations	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2</b>	<b>Segment Results</b>					
	(Profit (+)/Loss(-) before tax and interest from each segment	0.00	0.00	0.00	0.00	0.00
a	Manufacturing	0.00	0.00	0.00	0.00	0.00
b	Trading	0.00	0.00	0.00	0.00	0.00
c	Un-allocated	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Less: i) Interest	0.00	0.00	0.00	0.00	0.00
	ii) Other unallocable expenditure	0.00	0.00	0.00	0.00	0.00
	Add: iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
	<b>Total Profit / (Loss) Before Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Capital Employed</b>					
	(Segment assets-segment Liabilities)	0.00	0.00	0.00	0.00	0.00
a	Manufacturing					
b	Trading	0.00	0.00	0.00	0.00	0.00
c	Un-allocated	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For Suvidha Infraestate Corporation Limited

Kishore K Goswami  
Managing Director  
DIN No. 00289644

Date- 28.05.2018  
Place- Ahmedabad





**SIVIDHA INFRASTATE CORPORATION LIMITED**  
CIN No. : L70102GJ1992PLC016978

<b>Statement of Assets and Liabilities</b>		
Balance Sheet as at 31.03.2018		
Particulars	Figures as at the end of	(Rupees in lakhs)
	current reporting period	Figures as at the end of the
	31.03.2018	previous reporting period
	AUDITED	31.03.2017
1	2	3
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, Plant and Equipment		
(b) Capital work in-progress	3.13	
(c) Investment Property	0.00	3.73
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	0.00	0.00
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial Assets	0.00	0.00
(i) Investments		
(ii) Trade receivables	0.00	0.00
(iii) Loans	0.00	0.00
(i) Deferred tax assets (net)	6.54	0.00
(j) Other non-current assets	88.18	6.54
<b>Current assets</b>	0.00	96.75
(a) Inventories		0.00
(b) Financial Assets	143.94	
(i) Investments		143.94
(ii) Trade receivables		
(iii) Cash and cash equivalents	83.68	
(iv) Bank balances other than (iii) above	0.61	83.68
(v) Loans	0.00	0.79
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)	0.00	0.00
(d) Other current assets	0.00	0.00
<b>Total Assets</b>	<b>5.06</b>	<b>0.00</b>
	<b>331.14</b>	<b>4.63</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital		
(b) Other Equity	839.41	839.41
<b>Total Equity</b>	<b>(936.29)</b>	<b>(908.28)</b>
	<b>(96.89)</b>	<b>(68.88)</b>
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	0.00	0.00
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities (other than those specified in item to be specified)	0.00	0.00
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (Net)	0.00	0.00
(d) Other non-current liabilities	0.00	0.00
	45.12	45.12
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade payables	297.81	277.06
(iii) Other financial liabilities (other than those specified in item)	60.49	61.28
(b) Other current liabilities	0.00	0.11
(c) Provisions	24.51	24.77
(d) Current Tax Liabilities (Net)	0.00	0.00
<b>Total Equity and liabilities</b>	<b>331.14</b>	<b>0.59</b>
		<b>340.06</b>

For Suidha Infraestate Corporation Limited

Kishore K Goswami  
Managing Director  
DIN No. 00289644



Date- 28.05.2018  
Place- Ahmedabad

**PURNESH R. MEHTA & CO.**  
**CHARTERED ACCOUNTANTS**

B - 705, 7<sup>TH</sup> FLOOR, NIRMAN COMPLEX, OPP. HAVMOR RESTAURANT,  
NAVRANGPURA, AHMEDABAD-380 009. PHONE: 26563949, 26569093  
E-mail: jmparikh@yahoo.com

**Auditors' Report on Quarterly Financial Results and Year to Date Financial Results of Suvidha Infraestate Corporation Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015:**

To  
The Board of Directors of Suvidha Infraestate Corporation Limited

1. We have audited the accompanying statement of standalone quarterly financial results of Suvidha Infraestate Corporation Limited ("the company") for the quarter ended 31<sup>st</sup> March 2018, and the year to date financial results for the period from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015, read with SEBI Circular No CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. The quarterly standalone financial results are the derived figures between the audited figures in respect of the year ended 31<sup>st</sup> March, 2018 and published year to date figures up to 31<sup>st</sup> December, 2017, being the date of the end of the third quarter of the current financial year, which were subject to limited review. This standalone financial results are the responsibility of the Company's management and has been approved by the Board of Directors, has been compiled from the related standalone Ind AS financial statements which have been prepared in accordance with the Indian Accounting Standard prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder ("Ind AS") and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of standalone Ind AS financial statements.
2. We conducted our audit in accordance with standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on a test basis, evidences 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.
3. In our opinion and to the best of our information and according to the explanations given to us, these standalone quarterly financial results as well as the year to date financial results:
  - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015, read with SEBI Circular No CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016; and
  - (ii) give a true and fair view of the total consolidated comprehensive Income (comprising of consolidated net profit and other comprehensive income) and other financial information for the quarter and year ended 31<sup>st</sup> March 2018.

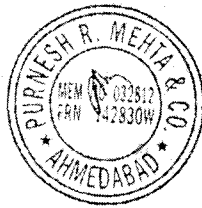


**PURNESH R. MEHTA & CO.**  
**CHARTERED ACCOUNTANTS**

B - 705, 7<sup>TH</sup> FLOOR, NIRMAN COMPLEX, OPP: HAVMOR RESTAURANT,  
NAVRANGPURA, AHMEDABAD-380 009. PHONE: 26563949, 26569093  
E-mail: jmparikh@yahoo.com

4 Further, read with paragraph 1 above we, report that the figures for the quarter ended 31<sup>st</sup> March 2018 represent the derived figures between the audited figures in respect of the year ended 31<sup>st</sup> March, 2018 and published year to date figures up to 31<sup>st</sup> December, 2017, being the date of the end of the third quarter of the current financial year, which were subject to limited review as stated in paragraph 1 above, as required under Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

PLACE :- AHMEDABAD.  
DATE :- 28/05/2018.



FOR, PURNESH R. MEHTA & CO.  
CHARTERED ACCOUNTANTS  
FRN: 142830W

*P. R. Mehta*

PURNESH MEHTA  
PROPRIETOR  
MEMBERSHIP. NO.:- 032812

**PURNESH R. MEHTA & CO.**  
CHARTERED ACCOUNTANTS  
Floor: B/705, Nirman Complex,  
Opp Havmor Restaurant,  
Navrangpura, AHMEDABAD-9.



**SUVIDHA INFRAESTATE  
CORPORATION LIMITED**  
CIN No. : L70102GJ1992PLC016978

**Date 28<sup>th</sup> May 2018**

**To,  
The Deputy General Manager  
Corporate Relationship Dept.  
Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001**

**Dear Sir,**

**Sub: - Declaration pursuant to regulation 33 (3) (d) of the SEBI (Listing Obligation and Disclosure Regulation, 2015**

**Ref.: Scrip Code: 531640**

Pursuant to provisions of Regulation 33 (3) (d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended by SEBI Circular no. CIR/CFD/56/2016 dated 27<sup>th</sup> May, 2016. We hereby confirming and declare that, the Audit Report issued by statutory auditor of the Company, **M/s PURNESH R MEHTA & CO.** , Chartered Accountants (FRN 142830W) , Ahmedabad on Audited Financial Results of the Company for the quarter and year ended March 31<sup>st</sup> , 2018 with the Unmodified Opinion.

Kindly acknowledge and take same on your records.

Thanking You,

For and on behalf of Board of Directors of

**For Suvidha Infraestate Corporation Limited**

.....  
**Kishore K Goswami**  
**Managing Director**  
**DIN: 00289644**

