

Inditalia Refcon Limited

CIN: L28129MH1986PLC039591

Regd. Office : 7 and 8 B, II nd Floor, West View No.1. S.V.Road, Santacruz (West), Mumbai 400 054
Mobile : 9820308732

Email : ohminditalia@yahoo.com, Website : www.ohminditalia.com

Statement of Standalone Unaudited Financial Results for the quarter ended 30th June 2020

Sr. No	Particulars	Current Quarter ended	Year to Date	Previous Quarter ended	Corresponding Quarter ended	Year Ended	Corresponding Year ended
		30th June 2020	30th June 2020	31st March 2020	30th June 2019	31st March 2020	31st March 2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	a) Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	b) Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue (a+b)	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenses						
	(a) Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of FG, WIP and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	0.45	0.45	0.45	0.45	1.80	3.00
	(e) Finance costs	0.00	0.00	0.00	0.00	0.00	0.02
	(f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenses	0.05	0.05	0.05	0.78	0.92	7.18
	Total Expenses	0.50	0.50	0.50	1.23	2.72	10.20
3	Profit before exceptional and extra ordinary items and tax (1-2)	-0.50	-0.50	-0.50	-1.23	-2.72	-10.20
4	Exceptional items & extraordinary items	0.00	0.00	0.00	0.00	0.00	2.58
5	Profit before tax (3-4)	-0.50	-0.50	-0.50	-1.23	-2.72	-7.62
6	Tax Expense - Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) for the period (5-6)	-0.50	-0.50	-0.50	-1.23	-2.72	-7.62
8	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Comprehensive Income for the period (7-8)	-0.50	-0.50	-0.50	-1.23	-2.72	-7.62
10	Paid up equity share capital (Face Value of share : Rs. 10/-)	1190.07	1190.07	1190.07	1190.07	1190.07	1190.07
11	Earnings per Equity Share of Rs. 10/- each	NA	NA	NA	NA	NA	NA
	(a) Basic	-ve	-ve	-ve	-ve	-ve	-ve
	(b) Diluted	-ve	-ve	-ve	-ve	-ve	-ve

Notes

- 1 The above results have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 30/07/2020
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Indian AS) notified under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 The Company is engaged in trading of "Biotechnology Research Products" and therefore has only one reportable segment for the purpose of Indian Accounting Standard (Ind-AS) 108 on 'Segment Reporting'.
- 4 The figures of previous financial year have been regrouped, wherever necessary.
- 5 The results could not be reviewed by the Statutory Auditors whose offices are not operating due to Covid-19 lockdown.

By order of the Board
For Inditalia Refcon Limited



Sujata Mital
Sujata Mital
Managing Director
DIN: 01826116

Place: Mumbai
Date: 30/07/2020

Inditalia Refcon Limited

Unaudited financial results of the company for the Quarter and Year Ended 30/06/2019

IND AS is given below:

Description	Year ended (31.06.2020)	Preceding 3 months ended (31.03.2020)
Net Profit/(Loss) as per Previous Indian GAAP	-	-
Ind AS adjustments: ADD/(Less)	--	--
Actuarial (gain)/Loss on employee defined benefit funds recognized in other Comprehensive Income	--	--
Tax Impact on Ind AS adjustments	--	--
Others-Tax provision previously unrecognized	-0.50	-0.50
Net Profit/(Loss) as per Ind AS	-0.50	-0.50
Total comprehensive income for the period	--	--

By order of the Board
For Inditalia Refcon Limited




Sujata Mital
Managing Director
DIN: 01826116

Place : Mumbai

Date : 30/07/2020

Auditor's Report On Unaudited Quarterly Financial Results and Year to Date,
Results for 30th June 2020 of the Company Pursuant to the Regulation 33 of the
SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors of Inditalia Refcon Limited

The said report could not be obtained as the Statutory Auditors office is not functioning due to Covid-19 Lockdown and is in a containment zone.

For Inditalia Refcon Limited



**Sujata Mital
Managing Director
DIN : 01826116**



Date : 30/07/2020

Place : Mumbai