

Inditalia Refcon Limited

CIN: U28129MH1986PLC039591

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

Mobile : 9820308732

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Statement of Standalone Unaudited Financial Results for the quarter ended 31st December, 2017

Sr. No	Particulars	Current	Previous	Corresponding
		Quarter ended	Quarter ended	Quarter ended
		31st December 2017	30th September 2017	31st December 2016
		Unaudited	Audited	Unaudited (Refer Note No. 4)
1	Income			
	a) Revenue from Operations	0.00	0.00	0.00
	b) Other Income	0.00	0.00	0.06
	Total Revenue (a+b)	0.00	0.00	0.06
2	Expenses			
	(a) Cost of Materials Consumed	0.00	0.00	0.00
	(b) Purchase of Stock in Trade	0.00	0.00	0.00
	(c) Changes in inventories of FG, WIP and stock-in-trade	0.00	0.00	0.00
	(d) Employee benefits expenses	0.00	0.00	0.00
	(e) Finance costs	0.09	0.10	1.05
	(f) Depreciation and amortisation expenses	0.00	0.00	0.00
	(g) Other Expenses	2.26	2.08	11.42
	Total Expenses	2.35	2.18	12.47
3	Profit before exceptional and extra ordinary items and tax (1-2)	-2.35	-2.18	-12.41
4	Exceptional items & extraordinary items	0.00	0.00	0.00
5	Profit before tax (3-4)	0.00	0.00	0.00
6	Tax Expense - Current Tax	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00
7	Profit/(Loss) for the period (5-6)	0.00	0.00	0.00
8	Other Comprehensive Income	0.00	0.00	0.00
9	Total Comprehensive Income for the period (7-8)	0.00	0.00	0.00
10	Paid up equity share capital (Face Value of share : Rs. 10/-)	1190.07	1190.07	1190.07
11	Earnings per Equity Share of Rs. 10/- each	NA	NA	NA
	(a) Basic	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00

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 2nd January 2018
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Indian AS) notified notified under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. The Company has for the first time adopted Ind-AS with a transition date of 1st April 2017.
- 3 The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended September 2017 as well as December 31, 2017.
- 4 The Ind-AS compliant figures for the corresponding quarter December 31, 2016 have not been subjected to limited review or audit. However, the Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the affairs of the Company.
- 5 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'.
- 6 The figures of previous financial year have been regrouped, wherever necessary.

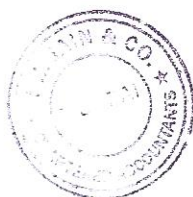
Place: Mumbai

Date: 2nd January 2018



By order of
For Inditalia Refcon Limited

Sujata Mital
Sujata Mital
Managing Director
DIN: 01826116



Sujata Mital

Inditalia Refcon Limited

UnAudited financial results of the company for the Quarter Ended 31/12/2017
comprehensive income in accordance with IND AS is given below:

Description	3 months ended (31.12.2017)	Preceding 3 months ended (30.09.2017)
Net Profit/(Loss) as per Previous Indian GAAP	-2.35	-2.18
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	--	--
Net Profit/(Loss) as per Ind AS	-2.35	-2.18
Total comprehensive income for the period	--	--

Place: Mumbai
Date: 2nd January 2018

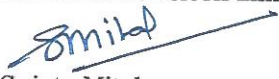
For R. L. JAIN & CO
Chartered Accountants

Rajesh Kumar Jain



By order of
For Inditalia Refcon Limited

Sujata Mital
Managing Director
DIN: 01826116




R. I. JAIN & CO.

CHARTERED ACCOUNTANTS

B-701, Bldg. No.29, Buena Vista, Near Central Bank, Khernagar, Bandra (E), Mumbai-400 051.

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Review Report to the Board of Directors of Inditalia Refcon Limited

We have reviewed the accompanying statement of unaudited financial results of Inditalia Refcon Limited for the quarter ended 31st December 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. I. Jain & Co.
(Chartered Accountants)
(Firms Registration No. 0103956W)

CA .Dr. Rajendrakumar Jain
(Proprietor)
(Membership No.039834)



Date : 2nd January, 2018

Place : Mumbai