



EASTERN INVESTMENTS LIMITED

(Rs.in lakhs)

Statement of Standalone Unaudited Results for the Quarter and Half-year ended 30/09/2017

Particulars	Standalone					
	Quarter Ended 30.09.2017	Quarter Ended 30.06.2017	Quarter Ended 30.09.2016	Year to date figures for the current period ended 30.09.2017	Year to date figures for the previous period ended 30.09.2016	Previous Year Ended 31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/Income from Operations	45.44	0.02	88.14	45.46	94.85	100.28
(b) Other Operating Income	19.45	19.40	16.61	38.85	33.22	68.94
Total income from Operations (net)	64.89	19.42	104.75	84.31	128.07	169.22
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	4.60	5.29	4.15	9.89	12.68	20.22
(e) Depreciation and amortisation expense	-	-	-	-	0.03	0.04
(f) Other expenses	7.50	6.72	6.31	14.22	12.62	31.45
(g) Finance Costs	-	-	0.75	-	0.94	0.94
Total Expenses	12.10	12.01	11.21	24.11	26.27	52.65
3. Profit / (Loss) from operations before Tax	52.79	7.41	93.54	60.20	101.80	116.57
4. Tax expense	5.74	5.71	5.39	11.45	23.75	31.90
5. Net Profit/(Loss) for the period	47.05	1.70	88.15	48.75	78.05	84.67
6. Paid-up equity share capital (14,44,387 Equity shares of face value Re.10/- each)	144.44	144.44	144.44	144.44	144.44	144.44
7. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	26,831.83
8. Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	3.26	0.12	6.10	3.38	5.40	5.86
(b) Diluted	3.26	0.12	6.10	3.38	5.40	5.86

Notes:

- The above unaudited financial results have been approved by the Board at its meeting held on 10 th November, 2017.
- Eastern Investments Ltd. is a NBFC company. Hence there is no reportable business or geographical segment as per AS-17 "Segment Reporting" Issued by the Institute of Chartered Accountants of India.
- During the quarter ended 30th September 2017, Company has not received any Investor's Complaint. There is no Investor complaint pending at the beginning of the quarter or lying unresolved at the end of the quarter.

By Order of the Board of Directors

For Das & Prasad
Chartered Accountants
Firm Regn. No: 303054E

(P. Raychaudhury)
Managing Director

Sumit Kr Rajgarhia
Partner
Membership No: 068270

Place: Kolkata

Date : 10th November, 2017

पंजीकृत कार्यालय : ए. जी. 104, सौरव आवासन, द्वितीय तल, सेक्टर - II, सॉल्ट लेक सिटी, कोलकाता - 700 091

Regd. Office : AG 104, Sourav Abasan, 2nd Floor, Sector II, Salt Lake City, Kolkata - 700 091

Phone (दूरभाष) : 4016 9200, Fax (फैक्स) : (033) 4016 9267

E-mail (ई-मेल) : info.birdgroup@nic.in, Website (वेबसाइट) : www.birdgroup.gov.in

आप हमसे सहर्ष हिन्दी में भी पत्र व्यवहार कर सकते हैं।

CIN No. : L65993WB1927GOI005532



(Rs.in lakhs)		
Statement of Assets and Liabilities for the Half Year Ended 30/09/2017		
Particulars	Half Year Ended September 30, 2017	Year Ended March 31, 2017
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	144.44	144.44
(b) Reserves and surplus	26,880.58	26,831.83
Sub-total - Shareholders' funds	27,025.02	26,976.27
2. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Other long-term liabilities	-	-
(c) Long-term provisions	55.88	54.08
Sub-total - Non-current liabilities	55.88	54.08
3. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	56.44	40.35
(d) Short-term provisions	-	20.34
Sub-total - Current liabilities	56.44	60.69
Total - Equity and Liabilities	27,137.34	27,091.04
B ASSETS		
1. Non-current assets		
(a) Fixed assets	4.50	4.50
(b) Non-current investments	25,868.40	25,868.40
(c) Deferred tax assets (net)	2.26	1.71
(d) Long-term loans and advances	0.05	0.02
(e) Other non-current assets	-	-
Sub-total - Non-current assets	25,875.21	25,874.63
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	919.00	902.93
(e) Short-term loans and advances	-	-
(f) Other current assets	343.13	313.48
Sub-total - Current assets	1,262.13	1,216.41
Total -Assets	27,137.34	27,091.04
<p>By Order of the Board of Directors</p> <p><i>(Signature)</i> (P.Raychaudhury) Managing Director</p>		
<p>Place: Kolkata Date : 10th November, 2017</p>		