

आप हमसे सहर्ष हिन्दी में भी पत्र व्यवहार कर सकते हैं । CIN No. : L65993WB1927GOI005532



ଉତ୍କଳ ଇନ୍ଭେଷ୍ଟମେଣ୍ଟସ୍ ଲିମିଟେଡ୍
(ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE'2020					(Rs. In Lakhs)
PART-I		QUARTER ENDED			YEAR ENDED
		30.06.2020 (REVIEWED)	30.06.2019 (REVIEWED)	31.03.2020 (REVIEWED)	31.03.2020 (AUDITED)
1	Income				
(a)	Revenue from operations (Inclusive of Excise Duty)	1,122.74	1,978.52	1,457.47	6187.19
(b)	Other Income	31.44	19.21	708.78	1096.82
	Total Income	1,154.18	1,997.73	2,166.25	7,284.01
2	Expenses				
(a)	Cost of Materials consumed	-	-	-	-
(b)	Purchase of stock-in-trade	-	-	-	-
(c)	Changes in inventories (finished goods, Work-in-Progress and stock-in-trade)	24.32	(6.80)	(63.69)	(63.69)
(d)	Employee benefits expenses	996.69	1,011.97	1,031.02	4219.36
(e)	Depreciation and amortisation expenses	809.70	378.52	273.03	273.03
(f)	Finance Cost	59.54	242.13	772.50	2145.27
(g)	Other Expenses	962.95	2,442.81	721.54	6552.86
	Total Expenses	2,853.20	4,068.63	2,734.40	13,126.84
3	Profit/(Loss) from ordinary activities before Tax	(1,699.02)	(2,070.90)	(568.15)	(5,842.83)
4	Tax Expenses				
-Current		0.79	0.73	-	-
-Deferred Tax		219.04	111.11	2,891.86	2816.59
	Total Tax Expenses	219.83	111.84	2,891.86	2816.59
5	Net Profit/(Loss) for the period(3-4)	(1,918.85)	(2,182.74)	(3,460.01)	(8,659.42)
6	Other Comprehensive Income (after tax)	-	(0.02)	(208.07)	(208.07)
7	Total Comprehensive Income for the period (5+6)	(1,918.85)	(2,182.72)	(3,668.08)	(8,867.49)
8	Total Comprehensive Income attributable to Non Controlling interest	(978.19)	(1,079.90)	(1,057.12)	(4,451.40)
9	Paid-up Equity Share Capital (Face Value- Rs. 10/- each)	141.90	141.90	141.90	141.90
10	Reserves excluding revaluation reserves	-	-	-	(5,426.85)
11	Earning per share (Rs.)(not annualized)(Basic and Diluted)(Face Value-Re.10/-)	(66.29)	(77.72)	(184.01)	(303.88)

- 1 Eastern Investments Limited is a NBFC Company. Hence there is no reportable business or geographical segment as per IND As 108 "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- 2 The above results have been approved by the Board of Directors at their respective meetings held on 11th Sept'2020. The results for the quarter ended June 30, 2020 has been subjected to Limited Review by the Statutory Auditors.
- 3 The figures for the preceeding three months ended 31st March'2020 are the balancing figures between the audited figure in respect of full financial year ended 31.03.2020 and the year to date figure upto 3rd quarter ending 31.12.2019 of the Financial year.
- 4 During the quarter ended 30.06.2020, company has not received any Investor's complaint. There is no Investor's complaint pending at the beginning of the quarter or lying unresolved at the end of the quarter.
- 5 Eastern Investments Limited & its subsidiary companies get the Actuarial Valuation for defined benefit plans done by third party annually in the fourth quarter of each financial year hence, the above results for the the quarter ended 30.06.2020 does not have any effect of such actuarial valuation.
- 6 Previous year/ period figures have been rearranged / regrouped wherever necessary to make them comparable with current period figures.

By Order of the Board of Director

(P.K.Rath)
Chairman

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EIL/CP

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପ୍ଲଟ ନଂ-୨୭୧, ଗ୍ରାଉଣ୍ଡ ଫ୍ଲୋର, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସ୍ତ୍ରୀ ନଗର, ୟୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧
ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପ୍ଲଟ ନଂ - ୨୭୧, ଗ୍ରାଉଣ୍ଡ ଫ୍ଲୋର, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସ୍ତ୍ରୀ ନଗର, ୟୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧

Head Office : Plot No - 271, Ground Floor, Bidyut Marg, Shastri Nagar, Unit - IV, Bhubaneswar, Odisha - 751001

Tel / Fax : 0674-2391595, 2391495, E-mail (ई-मेल) : info.birdgroup@nic.in, webside (वेबसाइट) : www.birdgroup.co.in

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