

# WAGEND INFRA VENTURE LIMITED

(CIN:L67120MH1981PLC025320)

Regd. Office: Office No.117, First Floor, Hubtown Solaris, N.S. Phadke Marg, NR. East-West Flyover, Andheri East, Mumbai - 400069,

## UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30th JUNE, 2016

(Rupees in Lakhs Except EPS and Share Capital)

Sl. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	<b>Income from operation</b>				
	a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00
	b) Other Operating Income	4.31	3.07	1.33	6.98
	<b>Total Income from operations (a+b)</b>	<b>4.31</b>	<b>3.07</b>	<b>1.33</b>	<b>6.98</b>
2	<b>Expenditure :</b>				
	a) Decrease/(Increase) in Stock in Trade	0.00	0.00	0.00	0.00
	b) Cost of Purchase	0.00	0.00	0.00	0.00
	c) Employee Benefits Expenses	0.33	0.29	0.29	1.24
	d) Depreciation and Amortisation Expenses	0.35	0.53	0.48	2.02
	e) Listing Fees	2.30	0.00	2.25	2.25
	f) Other Expenses	1.94	1.20	0.87	5.65
	<b>Total Expenditure</b>	<b>4.92</b>	<b>2.01</b>	<b>3.88</b>	<b>11.16</b>
3	<b>Profit / (Loss) from Operations before Other income, Finance costs, and Exceptional items (1 - 2)</b>	<b>-0.60</b>	<b>1.06</b>	<b>-2.55</b>	<b>-4.18</b>
4	Other Income	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before Finance costs and Exceptional items (3 + 4)</b>	<b>-0.60</b>	<b>1.06</b>	<b>-2.55</b>	<b>-4.18</b>
6	Finance costs	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after Finance costs but before Exceptional items (5 - 6)</b>	<b>-0.60</b>	<b>1.06</b>	<b>-2.55</b>	<b>-4.18</b>
8	Exceptional items	0.00	0.00	0.00	0.00
9	<b>Profit (+)/ Loss(-) from Ordinary Activities before tax (7-8)</b>	<b>-0.60</b>	<b>1.06</b>	<b>-2.55</b>	<b>-4.18</b>
10	Tax Expense	0.00	0.00	0.00	0.00
11	<b>Profit (+)/ Loss(-) from Ordinary Activities after Tax (9-10)</b>	<b>-0.60</b>	<b>1.06</b>	<b>-2.55</b>	<b>-4.18</b>
12	Extraordinary Items (Net of Taxes)	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/ Loss(-) for the period (11-12)</b>	<b>-0.60</b>	<b>1.06</b>	<b>-2.55</b>	<b>-4.18</b>
14	Paid-up Equity Share Capital (Face Value of Rs.2 per share)	942.50	942.50	942.50	942.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	514.68
16	<b>Earnings per Share (EPS)</b>				
	- Basic EPS (In Rs.)	0.00	0.00	-0.01	-0.01
	- Diluted EPS (in Rs.)	0.00	0.00	-0.01	-0.01

**Notes :**

- 1). The above unaudited Financials Results have been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 13th August, 2016.
- 2). Segment Reporting as defined in Accounting Standard 17 is not applicable as company operate in only one segment.
- 3). Provision for Income Tax will be made at the end of the Financial Year.
- 4). The Previous quarter's / year's figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter / year in accordance with the Schedule III of the Companies Act, 2013.

For and on behalf of the Board of Directors



Sanjay Minda

Director & Compliance Officer

Place : Mumbai

Date : 13.08.2016





**LIMITED REVIEW REPORT**

**To**  
**Board of Directors of**  
**Wagend Infra Venture Limited**

We have reviewed the accompanying statement of unaudited financial results of **WAGEND INFRA VENTURE LIMITED** for the quarter ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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) 2410, *Review of Interim Financial Statements Performed by Independent Auditors of the Entity* 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 an 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 are 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), 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. **Gupta Saharia & Co.**  
**Chartered Accountants**



**(S.S. Rathi)**  
**Partner**  
**Membership No.73373**

**Date: 13.08.2016**  
**Place: Mumbai**