

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, Maharashtra							
UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2016							
(Rupees in Lakh Except EPS and Share Capital)							
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operation</b>						
	a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	b) Other Operating Income	4.31	4.31	1.33	8.63	2.66	6.98
	<b>Total Income from operations (a+b) (net) :</b>	<b>4.31</b>	<b>4.31</b>	<b>1.33</b>	<b>8.63</b>	<b>2.66</b>	<b>6.98</b>
2	<b>Expenditure :</b>						
	a) Decrease/(Increase) in Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	b) Cost of Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	c) Employee Benefits Expenses	0.35	0.33	0.29	0.67	0.57	1.24
	d) Depreciation and Amortisation Expenses	0.35	0.35	0.49	0.70	0.97	2.02
	e) Listing Fees	0.00	2.30	0.00	2.30	2.25	2.25
	f) Other Expenses	1.49	1.94	1.81	3.43	2.68	5.65
	<b>Total Expenditure :</b>	<b>2.18</b>	<b>4.92</b>	<b>2.58</b>	<b>7.10</b>	<b>6.47</b>	<b>11.16</b>
3	<b>Profit / (Loss) from Operations before Other income, Finance costs, and Exceptional items (1 - 2)</b>	<b>2.13</b>	<b>-0.60</b>	<b>-1.25</b>	<b>1.52</b>	<b>-3.80</b>	<b>-4.18</b>
4	Other Income	0.00	0.00	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>2.13</b>	<b>-0.60</b>	<b>-1.25</b>	<b>1.52</b>	<b>-3.80</b>	<b>-4.18</b>
6	Finance costs	0.00	0.00	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>2.13</b>	<b>-0.60</b>	<b>-1.25</b>	<b>1.52</b>	<b>-3.80</b>	<b>-4.18</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit (+)/ Loss(-) from Ordinary Activities before tax (7-8)</b>	<b>2.13</b>	<b>-0.60</b>	<b>-1.25</b>	<b>1.52</b>	<b>-3.80</b>	<b>-4.18</b>
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Profit (+)/ Loss(-) from Ordinary Activities after Tax (9-10)</b>	<b>2.13</b>	<b>-0.60</b>	<b>-1.25</b>	<b>1.52</b>	<b>-3.80</b>	<b>-4.18</b>
12	Extraordinary Items (Net of Taxes)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/ Loss(-) for the period (11-12)</b>	<b>2.13</b>	<b>-0.60</b>	<b>-1.25</b>	<b>1.52</b>	<b>-3.80</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	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 (Rs.) -	0.005	-0.001	-0.003	0.003	-0.008	-0.01
	- Diluted EPS (Rs.)	0.005	-0.001	-0.003	0.003	-0.008	-0.01

**Notes :**

- (1) The above results have been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 14.11.2016
- (2) The above results have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- (3) Segment Reporting as defined in Accounting Standard 17 prescribed under section 133 of the Companies Act, 2013 read with the Rule 7 of the Companies (Accounts) Rules, 2014 is not applicable as company operate in only one segment.
- (4) Previous periods/Year's figures have been regrouped and reclassified, wherever necessary, to make them comparable with the figures for the current periods.
- (5) Income Tax Provisions and Provision for deferred tax will be made at the year end.



(6) Statement of Assets and Liabilities			
Sl. No.	Particulars	As at	As at
		30.09.2016	31.03.2016
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholder's Funds		
	a) Share Capital	942.50	942.50
	b) Reserves and Surplus	516.21	514.68
	<b>Sub - total - Shareholder's fund</b>	<b>1,458.71</b>	<b>1,457.18</b>
2	Current Liabilities		
	(a) Trade payables	311.79	311.79
	(b) Other current liabilities	0.94	0.49
	(c) Short-term provisions	119.03	119.03
	<b>Sub-total - Current liabilities</b>	<b>431.76</b>	<b>431.31</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,890.47</b>	<b>1,888.50</b>
<b>B</b>	<b>ASSETS</b>		
1	Non - current assets		
	(a) Fixed assets	3.38	4.09
	(b) Deferred tax assets	1.24	1.24
	<b>Sub total - Non - current assets</b>	<b>4.62</b>	<b>5.32</b>
2	Current assets		
	(a) Current investments	25.81	25.81
	(b) Inventories	65.33	65.33
	(c) Trade receivables	817.92	817.92
	(d) Cash and Bank balances	0.86	2.11
	(e) Short term loans and advances	839.07	835.14
	(f) Other current assets	136.86	136.86
	<b>Sub total - Current assets</b>	<b>1,885.85</b>	<b>1,883.17</b>
	<b>TOTAL - ASSETS</b>	<b>1,890.47</b>	<b>1,888.50</b>

Place : Mumbai  
Date : 14.11.2016

FOR WAGEND INFRA VENTURE LIMITED



SANJAY MINDA  
CHAIRMAN



**Limited Review Report of Wagend Infra Venture Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015**

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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 and Half year ended 30th September, 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  
FRN No. 103446W



*(Signature)*

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

Place: Mumbai  
Date: 14.11.2016