

ECONO TRADE INDIA LIMITED

9/12 LAL BAZAR STREET , B BLOCK, 3RD FLOOR, ROOM NO-3103.

KOLKATA-700001

E-MAIL: etil2011@gmail.com

WEBSITE: www.econo.in

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2018

SR. NO.	PART - 1 Particulars	Quarter Ended			Half Year Ended		(RS IN '000)
		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figure for current period	Year to date figure for previous year ended	Previous year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Un-Audited)	(Un-Audited)	(Un-Audited)			(Audited)
1	a) Revenue from Operations	7,451.13	25,961.45	30,734.91	33,412.58	43,219.91	98,673.90
	b) Other Income	-	1.29	-	1.29	-	-
	Total Income from operations (net)	7,451.13	25,962.74	30,734.91	33,413.87	43,219.91	98,673.90
2	Expenses						
	a. Cost of operations	-	-	-	-	-	-
	b. Purchase of stock in trade	-	-	8,854.16	-	11,548.16	69,339.87
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	457.43	5,763.87	11,255.26	6,221.30	11,717.26	20,124.82
	d. Employee benefits expense	50.00	30.00	384.00	80.00	828.00	1,707.50
	e. Depreciation and Amortisation expense	-	-	-	-	-	18.01
	f. Other Expenses	513.89	734.37	519.20	1,248.26	992.82	3,034.48
	Total Expenses	1,021.32	6,528.24	21,012.62	7,549.56	25,086.24	94,224.68
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	6,429.81	19,434.50	9,722.29	25,864.31	18,133.67	4,449.22
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	6,429.81	19,434.50	9,722.29	25,864.31	18,133.67	4,449.22
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	6,429.81	19,434.50	9,722.29	25,864.31	18,133.67	4,449.22
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	6,429.81	19,434.50	9,722.29	25,864.31	18,133.67	4,449.22
10	Tax Expense	1,607.45	4,858.63	2,819.46	6,466.08	5,332.86	1,143.25
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	4,822.36	14,575.87	6,902.83	19,398.23	12,800.81	3,305.97
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	1.83
13	Net Profit / (Loss) for the period (11 ± 12)	4,822.36	14,575.87	6,902.83	19,398.23	12,800.81	3,307.80
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	18,669.58	18,669.58	18,669.58	18,669.58	18,669.58	18,669.58
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.26	0.78	0.37	1.04	0.69	0.18
	(b) Diluted	0.26	0.78	0.37	1.04	0.69	0.18
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.26	0.78	0.37	1.04	0.69	0.18
	(b) Diluted	0.26	0.78	0.37	1.04	0.69	0.18

Notes:

- 1 The Company is only having one segment.
- 2 The above results have been taken on record in the meeting of the Board of Directors of the Company held on
- 3 During the quarter ended 30.09.2018, total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
- 4 Previous period figures have been regrouped and reclassified, where necessary, to make them comparable with the figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of third quarter of the current financial year which was subject to limited review.

Date: 14-11-2018
Place: Kolkata

By the order of the Board

Managing
Director



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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Amount in Rupees

PARTICULARS	Figures for the current reporting period 30.09.2018	Figures for the current reporting period 31.03.2018
I EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share capital	18,66,95,750.00	18,66,95,750.00
(b) Reserves and surplus	20,22,65,087.08	18,28,66,857.08
Sub - Total - Shareholders' Fund	38,89,60,837.08	36,95,62,607.08
(2) Share application money pending allotment	-	-
(3) Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long-term provisions	-	-
Sub - Total - Non-current Liabilities	-	-
(3) Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	-	5,01,315.00
(d) Short-term provisions	1,09,32,598.00	51,90,335.00
Sub - Total - Current Liabilities	1,09,32,598.00	56,91,650.00
Total - EQUITY AND LIABILITIES	39,98,93,435.08	37,52,54,257.08
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	89,382.87	89,382.87
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	28,888.00	28,888.00
(d) Long-term loans and advances	-	-
(e) Other non-current assets	-	-
Sub - Total - Non Current Assets	1,18,270.87	1,18,270.87
(2) Current assets		
(a) Inventories	2,48,54,761.09	3,06,12,809.05
(b) Cash and cash equivalents	7,75,48,025.46	4,10,54,199.26
(c) Short-term loans and advances	29,53,57,927.66	26,39,15,518.63
(d) Other current assets	20,13,034.00	21,25,792.00
(e) Trade Receivable	1,416.00	3,74,27,667.27
Sub - Total - Current Assets	39,97,75,164.21	37,51,35,986.21
TOTAL ASSETS	39,98,93,435.08	37,52,54,257.08

Date: 14-11-2018
Place: Kolkata

By the order of the Board

Managing Director

