

Amount (in lakhs.)

Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year to Date figure for current period ended	Year to Date figure for current period ended	Previous year ended
	30.09.2017	31.06.2017	30.09.2016	30/09/17	30.09.2016	31.03.2017
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations	3.10	3.10	3.10	16.26	3.10	16.26
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	3.10	3.10	3.10	16.26	3.10	16.26
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	0.02	0.02	-	8.47	-	8.47
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.12	2.12	2.12	0.53	2.12	0.53
(d) Employee benefits expense	0.02	0.02	0.03	0.12	0.03	0.12
(e) Depreciation and amortisation expense	0.03	0.03	0.03	0.12	0.03	0.12
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.20	1.20	1.20	6.76	1.20	6.76
Total expenses	3.39	3.39	3.38	16.00	3.38	16.00
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.29	-0.29	-0.28	0.26	-0.28	0.26
4 Other income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-0.29	-0.29	-0.28	0.26	-0.28	0.26
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-0.29	-0.29	-0.28	0.26	-0.28	0.26
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	-0.29	-0.29	-0.28	0.26	-0.28	0.26
10 Tax expense	-	-	-	0.08	-	0.08
Mat Credit Entitlement	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-0.29	-0.29	-0.28	0.18	-0.28	0.18
12 Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit / (Loss) After Tax for the period (11 + 12)	-0.29	-0.29	-0.28	0.18	-0.28	0.18
14 Paid-up equity share capital (IN LAKHS) (Face Value of Rs. 1/- each)	52,202.65	52,202.65	52,202.65	52,202.65	52,202.65	52,202.65
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,07,509.68	3,07,509.68	3,07,509.68	3,07,509.68	3,07,509.68	3,07,509.68
16 Earning per Shares (Basic & Diluted) (In Rs.)	-0.00	-0.00	-0.00	0.00	-0.00	0.00
Particulars	3 months ended					
B INVESTOR COMPLAINTS	30.06.2017					
Pending at the beginning of the quarter		0				

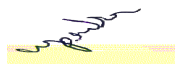
4 Reconciliation of net profit as reported under generally accepted accounting policy (Previous GAAP) and Ind- AS is given Below

Amount (in lakhs.)				
S.no.	Particulars	Three months ended	Corresponding three months ended	Previous year ended
		30.06.2017	30.06-2016	31.03.2017
	Net profit under previous GAAP	0.29	0.28	0.26
	Gain /Loss on measurement of investments in equity instrument at Fair Value through Profit & Loss	0	0	0
1	Gain on fair value of investment in mutual funds at Fair Value through Profit & Loss	0	0	0
2	Spare parts capitalised under Ind-AS	0	0	0
3	Reclassification of net actuarial loss on defined obligation to other compressive income	0	0	0
4	unwinding of site restoration liability	0	0	0
5	other	0	0	0
6	Tax effect on above adjustment	0	0	-0.08
7	Net profit for the period under Ind-AS	0.29	0.28	0.18
	other comprehensive income as per Ind-AS	0	0	0
	Total comprehensive income as per Ind AS	0.29	0.28	0.18

5 Reconciliation of EQUITY as reported under generally accepted accounting policy (Previous GAAP) and Ind- AS is given Below

Amount (in lakhs.)		
S.no.	Particulars	Previous year ended
		31.03.2017
	Equity as per previous GAAP	52202.65
	Measurement of investments in equity instrument at Fair Value through Profit & Loss	0.18
1	Gain on fair value of investment in mutual funds at Fair Value through Profit & Loss	0
2	Spare parts capitalised under Ind-AS	0
3	Amortisation of Goodwill on Subsidiaries and associates to tested for impairment in Ind-AS	0
4	Proposed Dividend (including Tax) accounted in the year of Shareholder's approval	0
5	Site restoration liability	0
6	other	0
7	Deferred tax on undistributed of Associate and joint venture	0
8	Tax effect on above adjustment	0
	Equity attributed to owners of the company as per Ind As	52202.65

By Order of the Board
For LILA WORLD WIDE LIMITED



UPENDRA PANDYA BHOGILAL
Director
DIN: 06501023

Place : MUMBAI
Date : 10/10/2017

S.M.BHAT & ASSOCIATES

CHARTERED ACCOUNTANTS

BLOCK H, GROUND FLOOR, SHRI SADASHIVE CO-OP HOUSING SOCIETY
LTD, 6TH ROAD, SANTACRUZ EAST, MUMBAI-400055
TEL:-022-32252168

The limited review report for companies other than banks and NBFCs

Review Report to:
Lila World Wide Limited
The Board of Directors

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of LILA WORLD WIDE LIMITED for the period ended 30th September, 2017. 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) 2400, Engagements to Review Financial Statements 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 analytical procedures 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 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: MUMBAI
Date : 10/10/2017

For S.M.BHAT & ASSOCIATES
(Chartered Accountant)



(S.M. BHAT)
(PROPRIETOR)
(M.NO. 030696)