

MISHKA FINANCE AND TRADING LIMITED

CIN NO:- L51900MH1985PLC035397

Regd. Off.:Shop No.6,B-wing,Ground Floor, Bhagyashree Apartments, S.M.Road, Ghartanpada No.02, Dahisar –East, Mumbai-400068

Email :pyramidtrading1985@gmail.com, Website : www.mishkafinance.com Tel : 022-28431998

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(C In Lacs)

Sl. No.	Particulars	Quarter			Year To Date
		30.06.18 Unaudited	31.03.18 Unaudited	30.06.17 Unaudited	31.03.18 Audited
	PART - I				
I	Income From Operations	0.00	0.00	0.00	0.00
II	Other Income	8.68	14.40	7.80	50.32
III	Total Income from operations (I + II)	8.68	14.40	7.80	50.32
IV	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	1.35	2.10	0.48	8.21
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(f) Finance Cost	0.00	0.00	0.00	0.00
	(g) Other expenses	3.50	9.64	4.61	22.85
	Total Expenses	4.85	11.74	5.09	31.07
V	Profit (Loss) before exceptional items and extraordinary items and tax (III-IV)	3.83	2.65	2.71	19.25
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	3.83	2.65	2.71	19.25
VIII	Extra Ordinary Items	0.00	0.00	0.00	0.00
IX	Profit (Loss) before tax (VII-VIII)	3.83	2.65	2.71	19.25
X	Tax Expense :				
	(1) Current Tax	1.00	0.68	0.70	4.96
	(2) Deferred Tax	0.00	0.00	0.00	0.00
	Total Tax Expenses	1.00	0.68	0.70	4.96
XI	Net profit /(Loss) for the period from continuing operations (IX-X)	2.84	1.97	2.01	14.29
XII	Profit /(Loss) for the period from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit /(Loss) for the period from discontinuing operations (after tax)	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	2.84	1.97	2.01	14.29
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income	0.00	0.00	0.00	0.00
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	103336000	103336000	103336000	103336000
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	162.82	148.58	148.58	148.58
XX	Earnings Per Share (EPS)				
	(a) Basic	0.02	0.01	0.01	0.01
	(b) Diluted	0.02	0.01	0.01	0.08

Notes :

1 The above results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 13th August, 2018.



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4 Reconciliation of Net Profit as previously reported (referred to as "Previous GAAP") and Ind-AS for the quarters / year are presented as under :

Nature of adjustments	Quarter Ended 30/06/2018	Quarter Ended 31/03/2018	Quarter Ended 30/06/2017	Previous Year ended 31/03/2018
Net Profit Under Previous GAAP	N.A	N.A	N.A	N.A
Unwinding of discounted assets/liabilities	N.A	N.A	N.A	N.A
Depreciation and amortisation due to recognition of assets	N.A	N.A	N.A	N.A
Fair value (loss) / gain on financial instruments	N.A	N.A	N.A	N.A
Actuarial loss on defined benefit plans reclassified to other comprehensive income	N.A	N.A	N.A	N.A
Remeasurement of loan using effective interest rate	N.A	N.A	N.A	N.A
Deferred Tax impact of above adjustment	N.A	N.A	N.A	N.A
Net Profit for the Period under Ind AS	N.A	N.A	N.A	N.A

The limited review of unaudited financial results for the quarter ended June 30, 2017 as required in terms of Clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been carried out by the statutory auditors. The Ind AS compliant corresponding figures for the quarter ended June 30, 2016 have not been subjected to review or audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

Provision for Income Tax and Deferred Tax, if any, will be made at the end of the year.

Figures of the previous Period quarter have been regrouped wherever necessary.

MISHKA FINANCE AND TRADING LIMITED



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Date : 13/08/2018

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