



REGISTERED OFFICE
PLOT NO. 36, WMDC INDUSTRIAL ESTATE
AMBETHAN ROAD, CHAKAN, DIST. : PUNE 410 501
TEL.: +91-20-24338642
E-mail : filtron@vsnl.com, info@filtronindia.com
Website : www.filtronindia.com
CIN : L57909PN1982PLC026929



FILTRON[®]
ENGINEERS LTD.

Date: 29th March, 2018

To
**Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400001**

Subject: Revised Financial Results for the Quarter ended 31st December, 2017.

Reference: (Scrip Code: 531191)

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and in line with the query raised by the stock exchange, please find enclosed the revised unaudited financials for the Quarter 31st December ended 2017.

Request you to take the same on record. A copy of the same is attached herewith.

FOR FILTRON ENGINEERS LIMITED

RAMESH MRITHYUNJAYA HOSMANE
CHIEF FINANCIAL OFFICER (CFO)
PAN: AACPH7692D
Add: 10 Pooja Heritage 42, Anand Park,
3 Rd Lane Aundh Pune -411007



Statement of Standalone Un-audited Results for the Quarter & Nine Months ended 31 st December , 2017

| | Particulars | Quarter Ended | | | Nine Months Ended | |
|------|--|---------------|---------------|---------------|-------------------|---------------|
| | | 12/31/2017 | 9/30/2017 | 12/31/2016 | 12/31/2017 | 12/31/2016 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) |
| I | Revenue from Operations | - | - | - | 23.15 | 3.13 |
| II | Other Income | - | 0.78 | 0.49 | 0.80 | 0.90 |
| III | Total Revenue (I +II) | - | 0.78 | 0.49 | 23.95 | 4.03 |
| IV | Expenses | | | | | |
| 1 | Cost of Materials Consumed | - | - | 0.31 | - | 1.12 |
| 2 | Purchase of Stock-in Trade | - | - | - | - | - |
| 3 | Changes in inventories of finished goods, Stock-in-Trade and Work -in progress | - | - | - | 13.67 | - |
| 4 | Employee benefits expense | 2.20 | 2.20 | 3.23 | 6.60 | 12.37 |
| 5 | Finance costs | 0.04 | 0.30 | - | 0.34 | 1.39 |
| 6 | Depreciation and amortization expense | 2.06 | 2.05 | 4.44 | 6.18 | 14.11 |
| 7 | Other Expenses | 2.81 | 25.41 | 7.65 | 35.88 | 30.54 |
| | Excise Duty | - | - | - | - | - |
| | Total expenses (IV) | - | 29.96 | 15.63 | 62.67 | 59.53 |
| V | Profit/(Loss) before tax (V - VI) | -7.11 | | -15.14 | -38.72 | -55.50 |
| VI | Tax expense: | | | | | |
| | (1) Current tax | - | - | - | - | - |
| | (2) Deferred tax | - | - | - | - | - |
| | (3) Excess/short provisions of taxes of earlier years reversed | - | - | - | - | - |
| VII | Profit (Loss) for the period from continuing operations (VII-VIII) | -7.11 | -29.96 | -15.14 | -38.72 | -55.50 |
| VIII | Profit/(loss) from discontinued operations | - | - | - | - | - |
| IX | Tax expense of discontinued operations | - | - | - | - | - |
| X | Profit/(loss) from Discontinued operations (after tax) (X-XI) | | | | | |
| XI | Profit (Loss) for the period (IX + XII) | -7.11 | -29.18 | -15.14 | -38.72 | -55.50 |
| XII | Other Comprehensive Income | | | | | |
| A | | | | | | |

(V) Profit/(Loss) will not be re-classified to profit or loss

THIRTY YEARS OF SERVICE
TO FOOD INDUSTRY



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| Particulars | Unaudited | |
|--|--------------------------|----------------------------|
| | Quarter ended 31.12.2017 | Half year ended 31.12.2017 |
| Net profit for the period (as per AS) | -7.11 | -38.72 |
| Add/Less : Adjustments in statement of profit and loss | - | - |
| Amortised cost measurement of assets/liability | - | - |
| Impairment of Trade Receivables - Expected Credit Loss method | - | - |
| Adjustments related to Property, plant and equipment's - stores and spares and capital subsidy | - | - |
| Fair valuation of Deposits received | - | - |
| Others (Defined Benefit Liability) | - | - |
| Taxes on account of above items | - | - |
| Net profit as per Ind AS | -7.11 | -38.72 |
| Other Comprehensive Income (Net of Tax) | - | - |

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| | | Quarter ended 31/12/2017 | Nine months ended 31/12/2017 |
|---|--|-----------------------------|------------------------------------|
| Net Profit after tax reported earlier as per previous I-GAAP | | | |
| a) Effect of interest income using EIR on interest free loan given | | NIL | NIL |
| b) Effect of amortization of deferred interest expense | | NIL | NIL |
| c) Effect of depreciation on reclassification of lease hold land as PPE under finance lease | | NIL | NIL |
| d) Effect of share warrant expenses | | NIL | NIL |
| d) Deferred tax on Ind AS adjustments | | NIL | NIL |
| Net Profit after tax reported as per Ind AS | | | |
| a) Items that will not be reclassified to profit or loss | | NIL | NIL |
| b) Income tax relating to items in (a) above | | NIL | NIL |
| c) Items that will be reclassified to profit or loss | | NIL | NIL |
| d) Income tax relating to items in (c) above | | NIL | NIL |
| Total Comprehensive Income as per Ind AS | | NIL | NIL |

For FILTRON ENGINEERS LTD


R.M. HOSMANE
COMPLIANCE OFFICER

Reconciliation of Statement of Profit and Loss
31.12.2017

Total Comprehensive Income reported under previous Indian GAAP with Ind AS, for the



FILTRON
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THIRTY YEARS OF SERVICE
TO FOOD INDUSTRY
1982-2012



A. A. BHAT & CO.
CHARTERED ACCOUNTANTS

6, HARMONY HOUSE, 797 / 1A, BHANDARKAR INSTITUTE ROAD,
PUNE - 411 004. Phone : 25674412

C. A. NISHIKANT V. BADWE , C. A. KAUSTUBH S. THOSAR

LIMITED REVIEW REPORT



The Board of Directors
Filtron Engineers Ltd
Pune

We have reviewed the accompanying statement of unaudited financial results of **Filtron Engineers Ltd** for the quarter & Nine Months ended on 31st December 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 provide 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 except provision for accrued liabilities as per AS 15 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 Obligation and Disclosure Requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A.A. Bhat & Co
Chartered Accountants
Firm Reg. No 101282W

Nishikant .V. Badwe
Partner

Membership No.: 031637
Pune, 14th February ,2018.