

EPSOM PROPERTIES LIMITED
CIN: L24231TN1987PLC014084

Regd. Office: Regency House, 2A, Second Floor, 250/7, Anna Salai, Teynampet, Chennai, Tamil Nadu 600 006
Website: www.epsom.in Phone No.: 91-4443021233

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

Particulars	QUARTER ENDED			YEAR ENDED	
	31.03.18 Audited	31.12.17 (Unaudited)	31.03.17 Audited	31.03.18 Audited	31.03.2017 Audited
1 Income					
a) Revenue from Operations	0.00	0.00	0.00	0.00	0.00
b) Other Income	0.25	0.29	0.49	1.31	2.33
Net Sales/Income from Operations	0.25	0.29	0.49	1.31	2.33
2 Expenses :					
a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
b) Purchase of stock-in-Trade	0.00	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	0.00
d) Exice Duty	0.00	0.00	0.00	0.00	0.00
e) Employee benefits expense	0.36	0.36	0.30	1.34	1.62
f) Finance Costs	0.01	0.00	0.01	0.01	0.01
g) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00
h) Other Expenses	1.21	2.53	2.22	12.15	14.51
Total Expenses	1.58	2.89	2.53	13.50	16.14
3 Profit/ (Loss) before exceptional items and Tax (1-2)	(1.33)	(2.60)	(2.04)	(12.19)	(13.81)
4 Exceptional Items	0.00	0.00	0.00	0.00	0.00
5 Profit/ (Loss) before Tax (3 + 4)	(1.33)	(2.60)	(2.04)	(12.19)	(13.81)
6 Tax expenses					
a) Current Tax	0.00	0.00	0.00	0.00	0.00
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
Total Tax	0.00	0.00	0.00	0.00	0.00
7 Net Profit / (Loss) from the period/year (5-6)	(1.33)	(2.60)	(2.04)	(12.19)	(13.81)
8 Other Comprehensive Income					
i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
a) Remeasurement of the net defined benefit liability/asset	0.00	0.00	0.00	0.00	0.00
b) Income tax related to above	0.00	0.00	0.00	0.00	0.00
ii) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
Total other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
9 Total Comprehensive Income (7+ 8)	(1.33)	(2.60)	(2.04)	(12.19)	(13.81)
10 (i) Earning per Share (before extraordinary items) (not annualised) (in Rs.)					
a) Basic	(0.02)	(0.03)	(0.03)	(0.16)	(0.19)
a) Diluted	(0.02)	(0.03)	(0.03)	(0.16)	(0.19)
(ii) Earning per Share (after extraordinary items) (not annualised)					
a) Basic	(0.02)	(0.03)	(0.03)	(0.16)	(0.19)
a) Diluted	(0.02)	(0.03)	(0.03)	(0.16)	(0.19)



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Statement of Assets & Liabilities		As at 31-Mar-18	As at 31-Mar-17
Assets			
1.	Non - Current Assets		
	a) Property, Plant & Equipment	5,827	6,857
	b) Intangible assests		
	c) Financial assests		
	i) Trade Receivables		
	ii) Investments	3,34,100	3,34,100
	d) Deferred tax Asses (net)		
	e) Other non current assets		11,250
	Sub-total - Non - Current Assets	3,39,927	3,52,207
2.	Current Assets :		
	a) Inventories		
	b) Finanacial assets		
	i) Investments		
	ii) Trade Receivables		
	iii) Cash & Cash equivalents	3,78,813	4,23,586
	iv) Bank balances other than above	15,03,301	25,98,408
	c) Other current assets	12,651	23,032
	d) Assests held for Disposal		
	Sub-total - Current Assets	18,94,765	30,45,026
	TOTAL ASSETS	22,34,692	33,97,233
EQUITY AND LIABILITIES			
1.	Equity		
	a) Equity Share Capital	7,45,28,000	7,45,28,000
	b) Other Equity		
	Reserves and surplus	(7,27,24,035)	(7,15,07,485)
	Total Equity	18,03,965	30,20,515
2.	LIABILITIES		
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		
4.	Current Liabilities		
	a) Financial Liabilities		
	i) Borrowings		
	ii) Trade Payables		
	b) Provisions		
	c) Other current liabilities	4,30,727	3,76,718
	Sub-total - Current Liabilities	4,30,727	3,76,718
	TOTAL EQUITY AND LIABILITIES	22,34,692	33,97,233



- 1 The above Audited Standalone Financial Results, as reviewed by the Audit Committee were approved by the Board of Directors at its meeting held on 30.05.2018. Audit Report as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been carried out by Statutory Auditors.
- 2 Segment Reporting : The Company has not carried out any operations during the year. Hence, there is no segment reporting applicable.
- 3 Figures of the corresponding period have been re-classified/regrouped wherever considered necessary.
- 4 The Company adopted applicable Indian Accounting Standards (Ind AS) from 1st April 2017 and in accordance with the SEBI Circular -CIR/CFD/FAC/62/2016 dated 5th July 2016
- 5 The profit reconciliation is given below

Net Profit Reconciliation	Year Ended	Year Ended
	31-03-2018	31-03-2017
	Rs in Lakhs	Rs in Lakhs
Net Profit/(Loss) after tax as per	-12.16	-13.81
Net Profit/(Loss) as per Ind AS		
Other Comprehensive Income (OCI)	0	0
Add/(Less): Re-measurement of gains/	0	0
Total Comprehensive Income	0	0

- 6 Under previous GAAP, all actuarial gains and losses were recognised in the statement of Profit and Loss but the provision is made only at the end of every half year.


**By Order of the Board
for Epsom Properties Limited**

**C Sivakumar Reddy
Managing Director**

**Place: Chennai
Date: 30.05.2018**

**For S.VISHNU & CO
Chartered Accountants
FRN 005179S**




**(S VISHNU)
Partner
M. No 026131**