

EPSOM PROPERTIES LIMITED

CIN 24231TN1987PLC014084

Registered Office : Regency House, 2A, Second Floor, 250/7, Anna Salai, Teynampet, Chennai 600 006

Email: epsomproperties@gmail.com , Website : www.epsom.in

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31,2019

Particulars	(Rs. In Lakhs)				
	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended
	31.03.2019 Audited	31.12.2018 UnAudited	31.03.2018 Audited	31.03.2019 Audited	31.03.2018 Audited
<b>1. Income from Operations</b>					
a. Revenue from operations	0.00	0.00	0.00	0.00	0.00
b. Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Other Income	0.02	0.08	0.25	0.34	1.31
<b>3. Total Income (net) (1+2)</b>	<b>0.02</b>	<b>0.08</b>	<b>0.25</b>	<b>0.34</b>	<b>1.31</b>
<b>4. Expenses</b>					
a. Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
b. Purchases 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. Employee benefits expense	1.37	0.42	0.36	2.51	1.34
e. Depreciation and amortisation expense	0.03	0.00	0.00	0.03	0.01
f. Finance Cost	0.00	0.00	0.01	0.00	0.00
g. Other expenditure	2.49	2.36	1.21	12.54	12.15
<b>Total Expenses (4)</b>	<b>3.89</b>	<b>2.78</b>	<b>1.58</b>	<b>15.08</b>	<b>13.50</b>
<b>5. Profit from ordinary activities before Exceptional items &amp; tax (3-4)</b>	<b>(3.87)</b>	<b>(2.70)</b>	<b>(1.33)</b>	<b>(14.74)</b>	<b>(12.19)</b>
6a. Exceptional Items	3.32	0.00	0.00	3.32	0.00
6b. Prior Period Income(+)/(-)Expenditure	0.00	0.00	0.00	0.00	0.00
<b>7. Profit from ordinary activities before tax (5-6)</b>	<b>(0.55)</b>	<b>(2.70)</b>	<b>(1.33)</b>	<b>(11.42)</b>	<b>(12.19)</b>
8. Tax Expense					
- Current tax	0.00	0.00	0.00	0.00	0.00
- Deferred tax	0.00	0.00	0.00	0.00	0.00
<b>9. Profit from ordinary activities after tax (7-8)</b>	<b>(0.55)</b>	<b>(2.70)</b>	<b>(1.33)</b>	<b>(11.42)</b>	<b>(12.19)</b>
<b>10. Other Comprehensive Income</b>					
a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
i) Income Tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
b) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
<b>Total other Comprehensive income for the period</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11. Total Comprehensive income for the period(9-10)</b>	<b>(0.55)</b>	<b>(2.70)</b>	<b>(1.33)</b>	<b>(11.42)</b>	<b>(12.19)</b>
<b>12. No.of equity Shares (Face Value RS. 10 each)</b>	<b>74,528</b>	<b>74,528</b>	<b>74,528</b>	<b>74,528</b>	<b>74,528</b>
<b>13. Earnings Per Share (EPS)</b>					
Basic and diluted EPS	(0.01)	(0.04)	(0.02)	(0.15)	(0.16)
	(0.01)	(0.04)	(0.02)	(0.15)	(0.16)



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Statement of Assets & Liabilities		Rs.In lakhs	
	Particulars	AS AT 31/03/2019	AS AT 31/03/2018
	<b>Assets</b>		
1.	<b>Non - Current Assets</b>		
	a) Property, Plant & Equipment	0.02	0.06
	b) Intangible assests	-	-
	c) Financial assests		
	i) Trade Receivables	-	-
	ii) Investments	3.34	3.34
	d) Deferred tax Asses (net)	-	-
	e) Other non current assets	-	-
	<b>Sub-total - Non - Current Assets</b>	<b>3.37</b>	<b>3.40</b>
2.	<b>Current Assets :</b>		
	a) Inventories		
	b) Finanacial assets		
	i) Investments	-	-
	ii) Trade Receivables	-	-
	iii) Cash & Cash equivalents	4.41	18.82
	iv) Bank balances other than above	-	-
	c) Other current assets	0.16	0.13
	d) Assests held for Disposal	-	-
	<b>Sub-total - Current Assets</b>	<b>4.57</b>	<b>18.95</b>
	<b>TOTAL ASSETS</b>	<b>7.94</b>	<b>22.35</b>
	<b>EQUITY AND LIABILITIES</b>		
1.	<b>Equity</b>		
	a) Equity Share Capital	745.28	745.28
	b) Other Equity		
	Reserves and surplus	(738.66)	(727.24)
	<b>Total Equity</b>	<b>6.62</b>	<b>18.04</b>
2.	<b>LIABILITIES</b>		
3.	<b>Non -Current Liabilities</b>		
	a) Long -term borrowings	-	-
	b) Deferred tax liabilities (net)	-	-
	c) Other long term liabilities	-	-
	d) Long -term provisions	-	-
	<b>Sub-total - Non - Current Liabilities</b>	<b>-</b>	<b>-</b>
4.	<b>Current Liabilities</b>		
	a) Financial Liabilities		
	i) Borrowings	-	-
	ii) Trade Payables	-	-
	b) Provisions	1.32	4.31
	c) Other current liabilities	-	-
	<b>Sub-total - Current Liabilities</b>	<b>1.32</b>	<b>4.31</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7.94</b>	<b>22.35</b>



1. The above audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their Meetings held on 30th May, 2019. The Auditor have carried out Audit of the aforesaid financial results for the year ended 31st March, 2019.
2. This audited Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Sec 133 of Companies Act,2013 and other recognised accounting practises and policies to the extent applicable.
3. The Company is engaged in the business of Property developers and therefore has only one reportable segment in accordance with IND AS 108 "operating Segments"
4. Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current period, wherever necessary.
5. There are exceptional items during the quarter and year ended March 31, 2019. Current Liabilities which are no longer payable are written back and shown as exceptional item.

By Order of the Board  
For Epsom Properties Limited

(Dr. Sivakumar Reddy)  
Managing Director

Date: 30/05/2019  
Place: Chennai



for S.VISHNU & CO.,  
Chartered Accountants  
FRN 005179S

(S.VISHNU)  
PARTNER  
M.NO.026131