

CALCOM VISION LIMITED

CIN : L92111DL1985PLC021095

Regd. Office : C-41, Defence Colony, New Delhi-110024

Website: www.calcomindia.com | Email: corp.compliance@calcomindia.com | Contact No.: 0120-2569761

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs. In Lakhs except per Share data)

S.NO.	Particulars	Quarter Ended	
		30.06.2017	30.06.2016
		Unaudited	Unaudited
I.	Revenue from operations	793.74	301.45
II.	Other Income	0.88	2.34
III.	Total income (I+II)	794.62	303.79
IV.	Expenses		
	Cost of Materials Consumed	534.41	146.36
	Purchase of stock-in-trade	-	-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(68.26)	8.28
	Excise Duty	65.63	23.24
	Employee benefits expenses	139.18	77.05
	Finance Cost	24.47	2.14
	Depreciation and amortisation expenses	10.44	7.22
	Other expenses	58.65	34.95
	Total Expenses	764.52	299.24
V.	Profit before exceptional items and tax (III-IV)	30.10	4.55
VI.	Exceptional items	0.83	0
VII.	Profit/(Loss) before tax (V+VI)	30.93	4.55
VIII.	Tax expense:		
	(1) Current tax	-	-
	(2) Deferred tax	-	-
IX.	Profit (Loss) for the period (VII-VIII)	30.93	4.55
X.	Paid-up equity share capital (Face Value Rs.10/- per share)	568.12	325.00
XI.	Earnings Per Equity Share (EPS)		
	a) Basic	0.54	0.14
	b) Diluted	0.29	0.04

Note: 1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26th August, 2017. The Ind AS Compliant Financial Results, pertaining to quarter ended June 30, 2016 has not been subjected to Limited Review or Audit. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs. The Statutory Auditors of the Company have conducted a "Limited Review" of the financial results for the quarter ended June 30, 2017.

2. The Company has adopted Indian Accounting Standards (Ind AS) with effect from April 1, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Accordingly, the results for the previous corresponding periods have also been restated and prepared in accordance with the recognition and measurement principles of Ind AS 34.
3. Reconciliation between financial results as previously reported in accordance with the Accounting Standard framework (referred to as "Previous GAAP") and Ind AS for the quarter presented are as under.

Particulars	(Rs. In Lakhs)	
	30.06.2017	30.06.2016
Net Profit after tax reported under previous GAAP	30.93	4.55
Net Profit after tax reported under Ind AS	30.93	4.55
Other Comprehensive Income/Loss (net of tax)	0	0
Total Comprehensive Income/(Loss) for the period as reported under Ind AS	30.93	4.55

4. This Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
5. The Company had acquired Lighting Electronics business from Calcom Electronics Ltd on 31.03.2017. The Current quarter figures comprise revenues and expenses post acquisition and accordingly not comparable with corresponding quarter of previous year's figures to that extent.
6. The Company is engaged in the electronic segment & there is no other segment to report.
7. Comparative figures have been regrouped / rearranged wherever necessary.
8. The Company is not having any taxable profits, so no provision has been made for deferred tax as per Ind AS-12.

By order of the Board
for CALCOM VISION LIMITED

S.K. MALIK
CHAIRMAN & MANAGING DIRECTOR

Place : New Delhi
Date : August 26, 2017

