

COMPUAGE INFOCOM LIMITED

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CIN: L99999MH1999PLC135914

Statement of Standalone & Consolidated Unaudited Financial Results for the Quarter Ended 30th June 2017

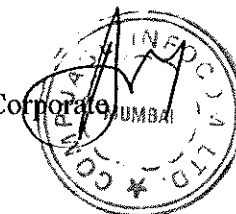
(Rs.in Lakhs except EPS)

Sr.No.	PARTICULARS	Standalone		Consolidated	
		Quarter Ended		Quarter Ended	
		30/06/17	30/06/16	30/06/17	30/06/16
		Unaudited	Unaudited	Unaudited	Unaudited
I	Revenue from operations	75256.29	68579.23	75256.29	68579.23
II	Other Income	311.36	359.25	311.36	359.25
III	Total Revenue (I + II)	75567.65	68938.48	75567.65	68938.48
IV	Expenses:				
a	Cost of Goods Sold	72100.87	65919.59	72100.87	65919.59
b	Employee Benefit expense	820.26	656.17	820.26	656.17
c	Finance costs	1015.36	887.04	1015.36	887.04
d	Depreciation and amortisation expense	85.45	119.15	85.45	119.15
e	Other Expenses	982.02	900.61	982.02	900.61
	Total Expenses	75003.96	68482.56	75003.96	68482.56
V	Profit before Exceptional and Extraordinary Items and Tax (III - IV)	563.69	455.92	563.69	455.92
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before Extraordinary Items and Tax (V - VI)	563.69	455.92	563.69	455.92
VIII	Extraordinary Items	0.00	0.00	0.00	0.00
IX	Profit before Tax (VII - VIII)	563.69	455.92	563.69	455.92
X	Tax Expense	179.42	117.62	179.42	117.62
XI	Profit (loss) for the period from continuing operations (IX - X)	384.27	338.30	384.27	338.30
XII	Profit (loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax Expense of discounting operations	0.00	0.00	0.00	0.00
XIV	Profit (loss) from discontinuing operations after tax (XII - XIII)	0.00	0.00	0.00	0.00
XV	Profit (loss) for the period (XI + XIV)	384.27	338.30	384.27	338.30
XVI	Earnings per share (EPS)				
	Basic and diluted EPS (Rs.)	0.65	2.88	0.65	2.88

Notes:

1. The Company has adopted Indian Accounting Standard ("Ind AS") from April 1, 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 - Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Further results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.

2. The results for the quarter ended June 30, 2017 are in compliance with Indian Accounting Standard ("Ind-AS") notified by the Ministry of Corporate Affairs. Consequently, results for the quarter ended June 30, 2016 have been restated to comply with Ind AS to make them comparable.



3. As required by the Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 issued by the Securities and Exchange Board of India, the financial results for the quarter ended June 30, 2016 under Ind AS have not been subject to limited review by the Statutory Auditor of the Company. However, the management has exercised necessary due diligence to ensure that the financial results provide true and fair view of the company's affairs.

4. The statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as it is not mandatory as per SEBI's Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

5. Reconciliation of Statement of Profit and Loss and Other Comprehensive Income reported under previous Indian GAAP with Ind AS, for the quarter ended June 30, 2016.

	Standalone	Consolidated
	30/06/16	30/06/16
Particulars	Amount	Amount
Net Profit after tax reported earlier as per previous I-GAAP	342.80	342.80
a) Effect of depreciation on fair valuation of Property Plant and Equipment	(6.88)	(6.88)
b) Effect of fair valuation of non-current financial liabilities at amortised cost		
c) Deferred tax on Ind-AS adjustments	2.38	2.38
Net Profit after tax reported herein as per Ind AS	338.30	338.30
Other Comprehensive Income	-	-
Total Comprehensive Income as per Ind AS	338.30	338.30

6. The Company is in the business of Distribution of Computer Parts & Peripherals, Software & Telecom Products having similar risks and rewards and therefore there are no other reportable segments under Ind AS 108 - Operating Segments.

7. The above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on Monday, 14th August 2017. The Statutory Auditors of the Company have conducted a "limited review" of the above unaudited financial results for the quarter ended June 30, 2017

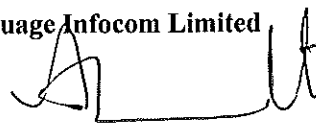
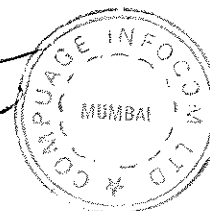
8. Provision for tax, including differed tax, has been worked out at normal corporate tax rates.

9. The figures have been regrouped, rearranged, reclassified or reworked as necessary to confirm to the current year accounting treatment.

Place : Mumbai

Dated : 14th August 2017

For Compuage Infocom Limited

Atul H. Mehta

Chairman & Managing Director