

LARK TRADING AND FINANCE LIMITED

Regd. Office: Flat No. 101, Surya Complex Phase - II, Surya Bagh, Mahmoorganj, Varanasi - 221010 (UP)

CIN:-L34102UP1987PLC009222 , Website: WWW.LARKTRADING.IN

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Extract of Statement of Standalone Unaudited Financial Results for the

(Rs. In Lacs)

| Particulars | | STANDALONE RESULTS | | | |
|-------------|--|--------------------|-----------------------------------|---------------|----------------|
| | | Quarter ended | | | |
| | | June 30, 2017 | March 31, 2017 | June 30, 2016 | March 31, 2017 |
| | | Unaudited | Audited (Refer No. 4 below) | Unaudited | Audited |
| I | Revenue | | | | |
| | Revenue from operations | 17.22 | 22.26 | 4.54 | 42.07 |
| | Less: Excise duty | - | - | - | - |
| | | 17.22 | 22.26 | 4.54 | 42.07 |
| | Other income | - | - | - | 0.04 |
| | Total Revenue | 17.22 | 22.26 | 4.54 | 42.11 |
| II | Expenses | | | | |
| | Cost of materials consumed | - | - | - | - |
| | Purchase of Stock in trade | - | - | - | - |
| | Changes in inventories of finished goods, works in progress and stock in Trade | - | - | - | 2.63 |
| | Manufacturing Expense | - | - | - | - |
| | Employee benefits expense | 0.17 | 0.50 | 0.17 | 1.25 |
| | Finance costs | - | - | - | - |
| | Depreciation & Amortisation expenses | - | - | - | - |
| | Other expenses | 0.98 | 1.31 | 9.22 | 13.41 |
| | Total expenses | 1.15 | 1.81 | 9.39 | 17.29 |
| | Profit from ordinary activites before Exceptional item and | | | | |
| III | Tax (I-II) | 16.07 | 20.45 | -4.85 | 24.82 |

| | | | | | |
|------|---|--------------|--------------|--------------|--------------|
| IV | Exceptional item | - | - | - | - |
| V | Profit Profit from ordinary activites before Tax (III-IV) | 16.07 | 20.45 | -4.85 | 24.82 |
| VI | Tax Expenses | | | | |
| | Less: Current tax expenses | - | - | - | 6.58 |
| | Tax for earlier year | - | - | - | - |
| | Deferred tax expenses | - | - | - | - |
| VII | Profit for the year (V-VI) | 16.07 | 20.45 | -4.85 | 18.24 |
| VIII | Paid up equity Share Capital (Face value Rs. 10) | 52600000.00 | 52600000.00 | 5000000.00 | 52600000.00 |
| IX | Reserve excluding Revaluation Reserve as per the Balance Sheet of previous accounting year) | 1956605.00 | 1956605.00 | 554327.00 | 1956605.00 |
| X | Earning Per Share (Before & After Extraordinary items) | | | | |
| | a) Basic | 0.31 | 0.39 | -0.97 | 0.35 |
| | b) Diluted | 0.31 | 0.39 | -0.97 | 0.35 |

Note

- 1) The auditors have conducted limited review of the financial results for the quarter ended June 30, 2017. The un-audited financial results have been recommended by the Audit Committee and approved by the Board of Directors at meetings held on September 12, 2017.
- 2) The results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- 3) Under the provision of Ind AS-108, the Company operates in a single segment i.e. Loans & Advances and therefore separate disclosure have not been given.
- 4) The figures for the quarter ended March 31, 2017 were the balancing figures between the audited figures in respect of the full financial year upto March 31, 2017 and the unaudited published year to date figures upto December 31, 2016, being the date of the end of third quarter of that financial year which were subject to limited review by the auditors.
- 5) Neither there is any complaint pending at the begning of the Quarter nor any complaint received during the Quarter.
- 6) Figures of the previous periods have been regrouped to compare with the figures of the current period.

By Order of the Board

Place : Kolkata

Date: September 12, 2017

Ankit Tayal
Director
(DIN 03055997)