

PHOTOQUIP INDIA LIMITED

CIN: L74940MH1992PLC067864

Regd. Office: 10/116, Salt Pan Division, Vidyalankar College Road, Sangam Nagar, Antop Hill, Wadala, Mumbai- 400 037.

Phone : 022 24110 110 Email : info@photoquip.com Website : www.photoquip.com

Unaudited Financial Results for the Quarter ended 30-June-2019

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended			Year ended
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
		Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Income from Operations	680.51	1,022.59	994.32	3,796.15
	(b) Other Income	12.49	1.80	2.55	32.93
	Total Income from operations (a+b)	693.00	1,024.39	996.87	3,829.08
2	Expenses				
	(a) Cost of Materials Consumed	300.84	536.00	425.07	1,727.53
	(b) Purchase of Stock-in-Trade	242.78	220.63	381.32	1,081.51
	(c) (Increase) / Decrease in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(11.19)	23.76	(67.76)	0.65
	(d) Employee Benefit Expenses	92.02	89.83	107.55	425.70
	(e) Finance Cost	28.06	37.57	34.95	144.16
	(f) Depreciation and Amortisation Expense	18.31	16.01	18.18	72.45
	(g) Other Expenditure	73.55	160.70	89.07	436.63
	Total Expenses (a to h)	744.37	1,084.50	988.38	3,888.63
3	Profit / (Loss) from Operations Before Exceptional Items (1-2)	(51.37)	(60.11)	8.49	(59.55)
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) from Ordinary Activities Before 1ax (3+4)	(51.37)	(60.11)	8.49	(59.55)
6	Tax Expense				
	'a' Current Tax		-	-	-
	(b) Deffered Tax	(13.26)	87.76	10.98	74.81
	Total Tax Expense (6a+6b)	(13.26)	87.76	10.98	74.81
7	Net Profit / (Loss) from Ordinary Activities after Tax (5-6)	(38.11)	(147.87)	(2.49)	(134.36)
8	Other Comprehensive Income (OCI)				
8A	Items that will not be reclassified to Profit or (Loss):				
	(i) Re-measurement Benefit of Defined Benefit Plans	(0.05)	1.19	(0.46)	(0.20)
	(ii) Income Tax expense on Remeasurement Benefit of Defined Benefit Plans	0.01	ro.31'	0.03	0.05
	(i) Net Fair Value Gain / (Loss) on Investments in Equity Instruments through OCI	0.20	0.47	(0.05)'	(0.19)
	(ii) Income Tax Expense on Investments in Equity Instruments through OCI	-	-	-	-
88	(i) Items that will be reclassified to Profit or (Loss)				
	(ii) Income Tax relating to items that will be reclassified to Profit / (Loss)				
	Total Comprehensive Income	0.16	1.35	10.48'	(0.34)
9	Total comprehensive Income for the period (7+8)	(37.95)	(146.52)	(2.98)	(134.70)
10	Paid-up Equity Share Capital (Face Value of Rs. 10 per share)	480.08	480.08	480.08	480.08
11	Basic and Diluted EPS (in Rs.)				
	a) Basic and Diluted EPS before Extraordinary Items	ro.79'	(3.08)	(0.05)	(2.80)
	b) Basic and Diluted EPS after Extraordinary Items	(0.79)	(3.08)	(0.05)	(2.80)

Notes:

- The above results were reviewed by the Audit Committee and were approved and taken on record by the Board of Directors in their meeting held on August 14, 2019.
- Income from Operations includes Export Incentive.
- The provisions of Current Tax Expenses have been made as per prevailing Income Tax Act.
- Previous year's figures have been regrouped / reclassified wherever necessary.

for PHOTOQUIP INDIA LTD.


Dhaval Soni
Whole-time Director
DIN : 00751362



Place : Mumbai
Date : August 14, 2019