

STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2017

Sl. No.	Particulars	Amount in Lakh (Rs)		
		Half year ended 30/09/2017	Half year ended 30/09/2016	Previous year ended 31/03/2017
		Unaudited	Unaudited	Unaudited
1.	Total Income from Operations	706,199.65	156,697.90	617,330.29
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	27,092.34	(7,754.78)	(11,446.55)
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	27,092.34	(7,754.78)	(11,446.55)
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	27,162.05	(7,641.40)	(11,309.91)
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	-	-	-
6.	Paid up Equity Share Capital	2,800.00	2,800.00	2,800.00
7.	Reserves (excluding Revaluation Reserve)	(4,835.73)	(28,329.27)	(31,997.78)
8.	Net worth	(2,035.73)	(25,529.27)	(29,197.78)
9.	Paid up Debt Capital / Outstanding Debt	69,961.50	N.A.	69,961.50
10.	Outstanding Redeemable Preference Shares	-	-	-
11.	Debt Equity Ratio	(34.37)	-	(2.40)
12.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -	-	-	-
	1. Basic:	97.01	(27.29)	(40.39)
	2. Diluted:	97.01	(27.29)	(40.39)
13.	Capital Redemption Reserve	-	-	-
14.	Debenture Redemption Reserve	-	-	-
15.	Debt Service Coverage Ratio	26.91	N.A.	(15.17)
16.	Interest Service Coverage Ratio	26.91	N.A.	(15.17)

Note:

- a) The above is an extract of the detailed format of unaudited half yearly financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the half yearly results available on the website of the Stock Exchange(s) and the listed entity.
- b) The above Unaudited Financials Results of the Company Have been Reviewed by the Audit Committee and Subsequently approved by board of directors of the company at its meeting held on December, 18, 2017.
- c) The Above Unaudited Financials Results have been subject to ' Limited Review ' by Statutory Auditors.
- d) The Company is in to manufacturing and Trading Mobile Phone, its accessories and spare parts.
- e) The Net Worth of the Company is Rs. -(2035.73 lakh and Debt-Equity Ratio as of even date (-) 34.37 times
- f) The figure of previous periods have been regrouped/rearranged wherever considered necessary.

VIVO MOBILE INDIA PRIVATE LIMITED

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