Entegra Limited

Corporate office – 99 Niranjan Building, Marine Drive, Mumbai – 400 002 Tel – 022 22818432
CIN -L31101MH1995PLC085471

Date – 19/09/2018

The Manager
Department of Corporate Services
The Bombay Stock Exchange Ltd
Floor No.25, Phiroze Jeejeebhoy Towers
Dalal Streets, Mumbai – 400001
Ph No: 2272 1233/34, Fax: 2272 2037/39/41
BSE Scrip Code: 532287

The Assistant Vice President
National Stock Exchange of India Ltd
Exchange Plaza, Plot No C/1 G Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai – 400 051
Ph: 26598235. Fax: 2659 8237/38
NSE Symbol: ENTEGRA

Dear Sir/Madam,

Sub - Compliance under the Regulation 33 – (Financial Results) of the SEBI (Listing Obligation and Disclosers Requirements) Regulations , 2015

Please Find enclosed the copy of Unaudited Financial Results for the Quarter ended and Six months ended 31st March 2017.

Kindly consider and oblige.

Thanking you,
For Entegra Limited

(Mr. Warij Kasliwal)
Director

ENTEGRA LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31MARCH, 2017

CIN: L72200MH2000PLC130073

PART I

Rs.In Lakhs

SR No.	PARTICULARS	STANDALONE RESULTS					
		Quarter Ended			Half Year Ended		Year Ended
		Mar-17	Dec-16	Mar-16	Mar-17	Mar-16	Mar-16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Income from Operations**						
	a. Net Sales/Income from Operations (Net of Excise Duty)	-	-		-		-
	b. Other Operating Income	-	-	-	-		-
	Total Income from operations (Net)	-	-	-	-	-	-
2	**Expenditure**						
	a. cost of materials consumed	-	-		-		
	b, Purchases of Stock-in-trade	-	-		-		
	c. Changes in inventories	-	-		-		
	d. Employees cost	4.35	4.35	4.79	8.70	9.58	19.17
	e. Depreciation and amortisation expenses	0.32	0.32	0.35	0.64	0.69	1.39
	f. Advertisement Expenses	-	-	-	-	-	-
	f. Other expenses	4.51	4.51	15.68	9.03	31.37	62.74
	Total Expenses	**9.19**	**9.19**	**20.82**	**18.37**	**41.65**	**83.29**
3	**Profit / (Loss) From Operations before other income, finance costs and exceptional items (1-2)**	**(9.19)**	**(9.19)**	**(20.82)**	**(18.37)**	**(41.65)**	**(83.29)**
4	Other Income	0.16	-	2.86	0.16	5.72	11.44
5	**Profit/(Loss) From operating activities before finance costs and exceptional items (3+4)**	**(9.03)**	**(9.19)**	**(17.96)**	**(18.21)**	**(35.93)**	**(71.85)**
6	Finance Costs	-	-	-	-	-	-
7	**Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)**	**(9.03)**	**(9.19)**	**(17.96)**	**(18.21)**	**(35.93)**	**(71.85)**
8	Exceptional Items	-	-		-		-
9	Prior Period Items	-	-		-		-
10	**Profit/(Loss) from ordinary activites before tax (7-8-9)**	**(9.03)**	**(9.19)**	**(17.96)**	**(18.21)**	**(35.93)**	**(71.85)**
11	Tax expenses / (Deffered Tax Assets)	-	-		-		-
12	**Net Profit /(Loss) from Ordinary Activities after tax (10-11)**	**(9.03)**	**(9.19)**	**(17.96)**	**(18.21)**	**(35.93)**	**(71.85)**
13	Minority interest	-	-	-	-	-	-
14	Extra Ordinary Items (net of tax)	-	-	-	-	-	-
15	**Net Profit/(Loss) for the period (12-13-14)**	**(9.03)**	**(9.19)**	**(17.96)**	**(18.21)**	**(35.93)**	**(71.85)**
16	Paid-up equity share capital (Face Value of Rs.10/- each share)	31,715.30	31,715.30	31,715.30	31,715.30	31,715.30	31,715.30
17	Reserves excluding Revaluation Reserves						
18	Earnings Per Share (EPS) (before extraordinary items)(Not annualised)						
	- Basic EPS	(0.003)	(0.003)	(0.006)	(0.006)	(0.011)	(0.023)
	- Diluted EPS	(0.003)	(0.003)	(0.006)	(0.006)	(0.011)	(0.023)

ENTEGRA LIMITED

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2017

Rs.In Lakhs

Particulars	STANDALONE	
	As at March, 2017 Unaudited	As at March, 2016 Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	31,715	31,715
(c) Reserves and Surplus	(12,295)	(12,259)
Sub - Total - Shareholder's Funds	**19,420**	**19,456**
(2) Non-Current Liabilities		
(d) Long term provisions	3	3
Sub-Total - Non Current Liabilities	**3**	**3**
(3) Current Liabilities		
(a) Short-term borrowings	36,130	36,232
(b) Trade payables	512	379
(c) Other current liabilities	15,498	15,472
(d) Short-term provisions	11	11
Sub-Total - Current Liabilities	**52,151**	**52,095**
Total	**71,573**	**71,554**
II.Assets		
(1) Non-current assets		
(a) Fixed assets		
Tangible Assets	6	8
(b) Non-current investments	61,635	61,635
(c) Long term loans and advances	2,001	2,001
(d) Other non-current assets	7,191	7,188
Sub-Total - Non Current Assets	**70,833**	**70,832**
(2) Current assets		
(a) Trade receivables	636	636
(b) Cash and cash equivalents	19	1
(c) Short-term loans and advances	85	85
(d) Other current assets	0	0
Sub-Total -Current Assets	**740**	**722**
Total	**71,573**	**71,554**

For Entegra Limited

Director