

SKIL INFRASTRUCTURE LIMITED

Regd. Office : SKIL House, 209, Bank Street Cross Lane, Fort, Mumbai - 400 023
CIN: L36911MH1983PLC178299, E-mail: contact@skilgroup.co.in, Website: www.skilgroup.co.in
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

Rs in lacs

Sr. No.	Particulars	Quarter Ended			
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
		Unaudited	Audited	Unaudited	Audited
1	Income				
(a)	Revenue from Operations				
(b)	Other Income	1,068.49	200.31	1.89	207.54
	Total Income	1,068.49	200.31	1.89	207.54
2	Expenses				
(a)	Cost of Materials Consumed	-	-	-	-
(b)	Employee Benefits Expenses	81.23	85.06	61.11	272.88
(c)	Finance Costs	6,309.42	2,702.93	4,680.55	20,113.38
(d)	Depreciation and Amortisation Expenses	6.34	8.36	9.41	36.04
(e)	Loss on Sale of Investment	2,477.70	2,697.39	1,875.23	6,344.30
(f)	Other Expenses	46.21	258.65	196.01	581.41
	Total Expenses	8,920.90	5,752.39	6,822.31	27,348.01
3	Profit / (Loss) from Operations before exceptional items (1 - 2)	(7,852.41)	(5,552.08)	(6,820.42)	(27,140.47)
4	Exceptional Items	-	(15,435.60)	-	(15,435.60)
5	Profit / (Loss) before Tax (3-4)	(7,852.41)	(20,987.68)	(6,820.42)	(42,576.07)
6	Tax Expenses	-	0.43	-	0.43
7	Profit / (Loss) for the period from continued operations (5-6)	(7,852.41)	(20,987.25)	(6,820.42)	(42,575.64)
8	Other Comprehensive Income				
	Items that will be reclassified to profit or loss				
(a)	Mark to Market Gain /(loss) on non current Investment	-	(7,582.55)	-	(7,582.55)
(b)	Income Tax effect	-	-	-	-
	Items that will not be reclassified to profit or loss				
(a)	Actuarial gains/(losses) on defined benefit plans	-	1.09	-	1.09
(b)	Income Tax effect	-	-	-	-
	Total Other Comprehensive Income for the period	-	(7,581.46)	-	(7,581.46)
9	Total Comprehensive Income for the period (8+9)	(7,852.41)	(28,568.71)	(6,820.42)	(50,157.10)
10	Paid-up Equity Share Capital (Face Value of Rs. 10 Each)	21,657.12	21,657.12	21,657.12	21,657.12
11	Other Equity (Reserves and Surplus)				2,39,097.78
12	Earnings Per Share (EPS) (* Not Annualised)				
(a)	Basic EPS (Rs.)	(3.63)	(13.19)	(3.15)	(23.16)
(b)	Diluted EPS (Rs.)	(3.63)	(13.19)	(3.15)	(23.16)

Notes :

- 01 The Company is engaged only in single operating segment.
- 02 After review by the Audit Committee, the Board of Directors of the Company has approved the above results at their meeting held on August 14, 2018. The Statutory Auditors of the Company have carried out a limited review of the results.
- 03 The figures for the previous period/year have been, regrouped and reclassified to make them comparable with those of current period.



J. Alexander
Director
DIN: 02116442

Place :- Mumbai
Date :- August 14, 2018

SKIL Infrastructure Limited

SKIL House, 209, Bank Street Cross Lane, Fort, Mumbai - 400 023. Tel. : +91 022 6619 9000, Fax : +91 022 2269 6023.
E-mail: skil@skilgroup.co.in, website: www.skilgroup.co.in, CIN No. L36911MH1983PLC178299

KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

"Edena" 1st Floor,
97, Maharshi Karve Road,
Near Income Tax Office,
Mumbai - 400 020.

e-mail : mail@kcjainco.com, kcjainco@gmail.com

Phone : 022-22009131

022-22065373

022-22005373

Fax : 022-22089978

LIMITED REVIEW REPORT ON UNAUDITED INTERIM FINANCIAL RESULTS

To,
The Board of Directors
M/s SKIL INFRASTRUCTURE LIMITED

We have reviewed the accompanying statement of unaudited Financial Results of **Skil Infrastructure Limited** ("the company") for the quarter ended June 30, 2018 being submitted by the Company in pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as modified by Circular No. "CIR/CFD/FAC/62/2016" dated July 05, 2016 and "CIR/IMD/DF1/69/2016" dated August 10, 2016.

The Preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian accounting Standard 34, interim Financial Reporting (Ind AS 34) prescribed under section 133 of Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the standard on review engagement (SRE) 2410 "Review of Interim Financial Information performed by Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with applicable Indian Accounting Standards (i.e. Ind AS) and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 as modified by Circular No. "CIR/CFD/FAC/62/2016" dated July 05, 2016 and "CIR/IMD/DF1/69/2016"



dated August 10, 2016, including the manner in which it is disclosed, or that it contains any material misstatement.

**For Kailash Chand Jain & Co.,
Chartered Accountants
Firm Reg. No. 112318W**

Saurabh

**Saurabh Chouhan
Partner
Membership No. 167453
Place: - Mumbai
Date: -14/08/2018**

