

**Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2016**

Sr. No.	Particulars	3 Months Ended			(Rs. in Lacs)
		30/06/2016	31/03/2016	30/06/2015	Year ended
		(Unaudited)	(Audited)	(Unaudited)	31/03/2016
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (net)</b>	-	-	-	-
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employees benefit expenses	88.62	107.91	116.67	454.36
	(e) Depreciation and amortization expenses	20.15	23.88	37.77	118.10
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	96.40	369.35	266.25	1,424.85
	<b>Total expenses</b>	<b>205.17</b>	<b>501.14</b>	<b>420.69</b>	<b>1,997.31</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)</b>	<b>(205.17)</b>	<b>(501.14)</b>	<b>(420.69)</b>	<b>(1,997.31)</b>
4	Other Income	3.15	173.64	70.41	420.42
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>(202.01)</b>	<b>(327.50)</b>	<b>(350.28)</b>	<b>(1,576.89)</b>
6	Finance Costs	1,976.31	2,048.82	3,763.66	15,145.88
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)</b>	<b>(2,178.32)</b>	<b>(2,376.32)</b>	<b>(4,113.94)</b>	<b>(16,722.77)</b>
8	Exceptional items	-	(13,977.38)	-	(13,977.38)
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7±8)</b>	<b>(2,178.32)</b>	<b>(16,353.70)</b>	<b>(4,113.94)</b>	<b>(30,700.15)</b>
10	Tax expenses	-	56.39	-	(56.39)
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9±10)</b>	<b>(2,178.32)</b>	<b>(16,410.09)</b>	<b>(4,113.94)</b>	<b>(30,756.54)</b>
12	Extraordinary items	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11±12)</b>	<b>(2,178.32)</b>	<b>(16,410.09)</b>	<b>(4,113.94)</b>	<b>(30,756.54)</b>
14	Paid-up Equity Share Capital (Face Value is Rs.10/- Per Share)	21,657.12	21,657.12	21,657.12	21,657.12
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				267,579.25
<b>16.i</b>	<b>EPS (before extraordinary items) (of Rs.10 each) (not annualized)</b>				
	(a) Basic (in Rs.)	(1.01)	(7.58)	(1.90)	(14.20)
	(b) Diluted (in Rs.)	(1.01)	(7.58)	(1.90)	(14.20)
<b>16.ii</b>	<b>EPS (After extraordinary items) (of Rs.10 each) (not annualized)</b>				
	(a) Basic (in Rs.)	(1.01)	(7.58)	(1.90)	(14.20)
	(b) Diluted (in Rs.)	(1.01)	(7.58)	(1.90)	(14.20)

**Notes:**

- The above audited results were reviewed by Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on August 09, 2016.
- The Statutory Auditors have carried out "Limited Review" of the above results.
- The Company is operating in Single Segment.
- The Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) would become applicable to the company from April 01, 2017 (i.e. FY 2017-18 and onwards)
- The previous quarter/period figures have been regrouped/rearranged wherever necessary to make them comparable.

**By Order of the Board Of Directors  
For SKIL Infrastructure Limited,**

Sd/-

**Place: Mumbai  
Date: August 09, 2016**

**Director**



# **BHARAT SHAH & ASSOCIATES**

**CHARTERED ACCOUNTANT**

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## **Independent Auditor's Review Report to the Board of Directors of SKIL Infrastructure Limited (Formerly Horizon Infrastructure Limited)**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of SKIL Infrastructure Limited (Formerly Horizon Infrastructure Limited) ("the Company") for the quarter ended 30<sup>th</sup> June, 2016 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor 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 procedures 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Accounting Standards which continue to apply under Section 133 of the Companies Act, 2013, and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bharat Shah & Associates,  
Chartered Accountants  
Firm Reg. No.: 101249W

Sd/-

(Bharat A. Shah)  
Proprietor  
Membership No. 032281

Place: - Mumbai

Date: - 09<sup>th</sup> August, 2016