TECHNICAL ASSOCIATES INFRAPOWER LIMITED



20A, BRITISH INDIAN STREET 1ST FLOOR, KOLKATA 700069, WB

CIN: L45208WB1984PLC216047 Email Id: technicalassociatesinfra@gmail.com

Date: 13/08/2018

To Calcutta Stock Exchange 7, Lyons Range, Kolkata- 700001

Sub: Submission of Unaudited Financial Results for the quarter ended June 30, 2018

Dear Sir,

This is to inform that at the meeting of the Board held on 13th August, 2018, the Board of Directors of the Company had approved the Standalone Unaudited Financial Results for the quarter ended 30/06/2018 and for which we have submitted the Unaudited Financial Results alongwith the Limited Review Report.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the Unaudited Financial Results for the quarter ended 30/06/2018.

Please acknowledge the receipt.

Thanking You.

Yours Faithfully,

Technical Associates Infrapower Ltd.

Priti Mishra Company Secretary

Encl: A/A

AJESH KUMAR GOKUL CHANDRA & ASSOCIATES CHARTERED ACCOUNTANTS

38/48, Adya Nath Saha Road, Room No. 10, 2nd Floor, Kolkata - 700 048 Phone: (033) 2534 3526 09331784007 (M)

To The BOARD OF DIRECTORS TECHNICAL ASSOCIATES INFRAPOWER LIMITED 20A, BRITISH INDIAN STREET 1ST FLOOR, KOLKATA 700069 WEST BENGAL

Dear Sir/s.

Place: Kolkata Dated: 13.08.2018

LIMITED REVIEW REPORT

- We have reviewed the accompanying statement of "Unaudited Financial Results" of Technical Associates Infrapower Limited for the period ended June 30, 2018. The 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 Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatements. A review is limited primarily to inquiries to the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 52 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 Rajesh Kumar Gokul Chandra & Associates

Chartered Accountants

(Registration No. 323891E)

Rajesh Kumar Agarwal

Partner

Membership No. 058769

CHNICAL ASSOCIATES INFRAPOWER LIMITED

IN NO.: L45208WB1984PLC216047

20A, British Indian Street, 1st Floor Kolkata - 700 069, Telefax: 033-2230 7617 Website: www.techassoinfra.com

E-mail: technicalassociatesinfra@gmail.com

PART 1: STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2018

(Amount in '000) STANDALONE Preceeding 3 Twelve Months 3 Months Ended 3 months ended **Particulars** Months Ended ended 30.06.2018 30.06.2017 31.03.2018 31.03.2018 (Unaudited) (Audited) 211.00 211.00 a) Income from Operations b) Other Operating Income 211.00 211.00 Total Income from operations Expenses a. Purchases b. Changes in inventories of finished goods, work-in-progress and stock -in-trade 60.00 282.00 c. Employee benefits expense 60.00 70.50 d. Depreciation and Amortisation expense e. Other Expenses 5.68 56.84 (37.46)164.78 Total Expenses 116.84 33.04 446.78 65.68 Profit / (Loss) from Operations before other 3 (65.68)(116.84)177.96 (235.78)income, finance costs and exceptional items (1 - 2) 4 Other Income 409.80 409.80 Profit / (Loss) from ordinary activities before (65.68)(116.84)587.76 174.02 finance costs and exceptional Items (3+4) 6 **Finance Costs** Profit / (Loss) from ordinary activities after 7 (65.68)587.76 174.02 (116.84)finance costs but before exceptional Items (5 - 6) 8 Exceptional Items - (Expenditure) / Income 9 Profit / (Loss) from Ordinary Activities before tax (7 + 8), (65.68)(116.84)587.76 174.02 (80.96)10 Tax Expense Net Profit / (Loss) from Ordinary Activities after tax (9 - 10) 254.98 11 (65.68)(116.84)587.76 12 Extraordinary items (Net of Tax expense) Net Profit / (Loss) for the period 13 (65.68)(116.84)587.76 254.98 Other Comprehensive Income

(a) Basic

(b) Diluted

14

15 16

17

The above unaudited results for the quarter ended 30th June, 2018 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13-08-2018. The Statutory Auditors of the Company have carried out a Limited Review of the above unaudited financial results.

(65.68)

20,000.00

-0.03

-0.03

- In accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above financial results of the company are posted on company's website viz. www.techassoinfra.com
- Previous period's figures have been re-arranged / re-grouped wherever necessary.

Total Comprehensive Income for the period

Reserves Excluding Revaluation Reserves Earning Per Share of Rs 5 each (not annualised)

Paid-up Equity Share Capital (Face Value Rs. 5/- each)

For and on behalf of Board Munmun Grange

587.76

20,000.00

0.29

0.29

254.98

20,000.00 11,532.22

0.13

0.13

Munmun Ganguli Whole Time Director DIN: 02283480

(116.84)

20,000.00

-0.06

-0.06

Place : Kolkata Date: 13.08.2018