

# MUKTA AGRICULTURE LIMITED

401/A, Pearl Arcade, Opp. P. K. Jewellers, Dawood Baug Lane, Off. J. P. Road, Andheri (W), Mumbai – 400058

Tel.: 022-26778155 | Fax: 26781187 | CIN: L01403MH2011PLC221387

Email: mukta.agriculture@gmail.com Website: www.mukta-agriculture.com

## Statement of un-audited Financial Results for the Quarter & Half Year ended 30th September, 2018

(Rupees in Lacs except Shares & EPS)

Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from Operations	-	-	-	-	4.46	4.46
2	Other Income	7.38	8.60	9.75	15.99	26.81	72.21
3.	<b>Total Income (1+2)</b>	<b>7.38</b>	<b>8.60</b>	<b>9.75</b>	<b>15.99</b>	<b>31.27</b>	<b>76.66</b>
4.	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	4.64	4.64
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	2.95	3.79	4.07	6.74	9.27	17.79
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expenses	0.35	0.35	0.73	0.69	1.45	1.97
	(g) Other Expenses	2.89	2.06	3.60	4.95	6.08	799.77
	<b>Total Expenses (4)</b>	<b>6.19</b>	<b>6.19</b>	<b>8.40</b>	<b>12.38</b>	<b>21.43</b>	<b>824.18</b>
5.	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>1.19</b>	<b>2.41</b>	<b>1.35</b>	<b>3.61</b>	<b>9.84</b>	<b>(747.52)</b>
6.	Exceptional Items	-	-	-	-	-	-
7.	<b>Profit/(Loss) before tax and after exceptional items (5-6)</b>	<b>1.19</b>	<b>2.41</b>	<b>1.35</b>	<b>3.61</b>	<b>9.84</b>	<b>(747.52)</b>
8	Tax Expense						
	- Current Tax	0.31	0.63	0.35	0.94	2.53	-
	- Deferred Tax	-	-	-	-	-	0.42
	<b>Total Tax Expenses</b>	<b>0.31</b>	<b>0.63</b>	<b>0.35</b>	<b>0.94</b>	<b>2.53</b>	<b>0.42</b>
9	<b>Net Profit/(Loss) after tax (7-8)</b>	<b>0.88</b>	<b>1.79</b>	<b>1.00</b>	<b>2.67</b>	<b>7.31</b>	<b>(747.93)</b>
10	Other Comprehensive Income ( Net of Tax )						
	(a) Items not to be reclassified subsequently to -Gain on fair value of defined benefit plans as per actuarial Valuation	-	-	-	-	-	-
	- Gain /(Loss) on fair value of equity instruments	(124.20)	-	(4.33)	(124.20)	(4.33)	(189.80)
11	<b>Total Comprehensive Income ( After Tax )</b>	<b>(123.31)</b>	<b>1.79</b>	<b>(3.33)</b>	<b>(121.53)</b>	<b>2.98</b>	<b>(937.73)</b>
12	Paid-up equity share capital	2168.18	2168.18	2168.18	2168.18	2168.18	2168.18
	Face value of share	10/-	10/-	10/-	10/-	10/-	10/-
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
14	Earnings Per Share (before extraordinary items )						
	(Face Value of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.00	0.01	0.00	0.01	0.03	(3.45)
	(b) Diluted	0.00	0.01	0.00	0.01	0.03	(3.45)



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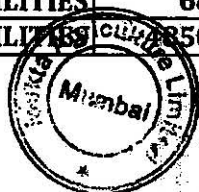
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## Statement of Assets & Liabilities for the Half Year ended 30th Sept, 2018

(Rupees in Lakhs)

Sr. No.	Particulars	As at 30.09.2018 (Unaudited)	As at 31.03.2018 (Audited)
<b>A</b>	<b>ASSETS :</b>		
<b>1</b>	<b>NON-CURRENT ASSETS</b>		
	(a) Property, Plant & Equipment	4.27	4.96
	(b) Investments in Property	-	-
	<b>(c) Financial Assets :</b>		
	(i) Investments	2726.29	2663.94
	(ii) Loans	348.77	392.27
	(iii) Other financial assets	1684.66	1817.16
	(d) Deferred tax assets (net)	0.48	0.48
	<b>Total Non Current Assets</b>	<b>4764.47</b>	<b>4878.81</b>
<b>2</b>	<b>CURRENT ASSETS</b>		
	(a) Inventories	-	-
	<b>(b) Financial assets :</b>		
	(i) Trade receivables	51.39	51.39
	(ii) Cash & cash equivalent	6.67	3.26
	(iii) Other Bank balances	-	(0.28)
	(iv) Loans	-	-
	(v) Other financial assets	22.77	20.36
	<b>(c) Other current assets</b>	<b>5.24</b>	<b>15.24</b>
	<b>Total Current Assets</b>	<b>86.07</b>	<b>89.97</b>
	<b>TOTAL ASSETS</b>	<b>4850.54</b>	<b>4968.78</b>
<b>B</b>	<b>EQUITY AND LIABILITIES :</b>		
<b>1</b>	<b>Equity</b>		
	(a) Equity Share Capital	2168.18	2168.18
	(b) Other Equity	2613.44	2733.26
	<b>Total Equity</b>	<b>4781.61</b>	<b>4901.44</b>
<b>2</b>	<b>LIABILITIES</b>		
	<b>Non- Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Other Financial Liabilities	-	-
	(b) Deferred Tax Liabilities	-	-
	(c) Other Non- Current Liabilities	-	-
	<b>Total Non- Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>2</b>	<b>CURRENT LIABILITIES :</b>		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables	67.92	67.27
	(iii) Other financial Liabilities	-	-
	(b) Other Current Liabilities	1.01	0.07
	<b>Total Current Liabilities</b>	<b>68.93</b>	<b>67.34</b>
	<b>TOTAL LIABILITIES</b>	<b>68.93</b>	<b>67.34</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4850.54</b>	<b>4968.78</b>



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## Notes:

1	The above un audited Financial results have been reviewed by the Audit Committee and thereafter approved and recorded by the Board of Directors at their meeting held on 14th November, 2018. The above results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder.
2	The above results have been subjected to "Limited Review" by the Statutory Auditors of the Company.
3	The entire operations of the Company comprise a single business segment i.e. "Agriculture & Allied Activities" and the entire operations of the Company constitutes a single geographical segment i.e. India. Thus, segment reporting as per Ind AS 108 is not applicable.
4	Provision for Deffered Tax Liability, if any, will be made at the end of the year.
5	Based on SEBI Circular CIR/DFD/FAC/62/2016 dated 5th July 2016, the Company has opted to publish the Standalone Financial Result.
6	Figures for the previous periods are re-classified/ re-arranged/ re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.
7	The above financial result is available at Company's website www.mukta-agriculture.com and also at the website of BSE Ltd where the shares of the Company are listed.

For Mukta Agriculture Limited



*M. Khadaria*  
Mohit Khadaria  
Managing Director  
DIN: 05142395

Place: Mumbai  
Date: 14.11.2018

# ***Bansal Bansal & Co.***

***Chartered Accountants***

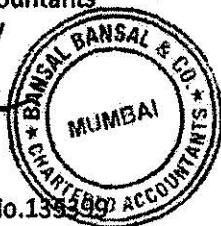
## **Limited Review Report - Ind AS Standalone Financial Results**

Review Report to  
The Board of Directors  
**MUKTA AGRICULTURE LTD.**

1. We have reviewed the accompanying statement of unaudited standalone Ind AS financial results of **MUKTA AGRICULTURE LTD.** ("the Company") for the quarter ended **September 30, 2018** and year to date results for the period from **April 01, 2018 to September 30, 2018** together with notes thereon (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. **CIR/CFD/FAC/62/2016** dated July 5, 2016 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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.
4. 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 the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bansal Bansal & Co.  
Chartered Accountants  
FRN: 100986W

  
**Jatinder Bansal**  
Partner  
Membership No. 135309



Place: Mumbai  
Dated: 14<sup>th</sup> November, 2018