

DONEAR INDUSTRIES LIMITED

Registered Office : Donear house, 8th, Floor, Plot No. A-50, Road No. 1, MIDC, Andheri (East), Mumbai - 400093
CIN : L99999MH1987PLC042076 WEBSITE : www.donear.com EMAIL ID : info@donear.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTH ENDED 31 DECEMBER, 2018

Sr. No.	Particulars	(RS.IN LAKHS) (EXCEPT EPS)					
		Quarter Ended			Nine Months ended		
		31.12.2018 Unaudited	30.09.2018 Unaudited	31.12.2017 Unaudited	31.12.2018 Unaudited	31.12.2017 Unaudited	Year Ended 31.03.2018 Audited
1	Total Income from operations (net)	15,256.06	16,121.84	13,175.63	43,887.93	37,937.28	51,689.40
2	Net Profit / (Loss) from ordinary activities before tax, Exceptional and/or Extraordinary items.	766.66	836.69	714.72	1,789.15	1,611.66	1,976.69
3	Net Profit / (Loss) from ordinary activities for the period before tax after Exceptional and/or Extraordinary items.	766.66	836.69	714.72	1,789.15	1,611.66	1,976.69
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items).	514.39	549.84	474.12	1,195.67	1,046.37	1,320.51
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (After Tax) and Other comprehensive income (After Tax)]	518.27	553.72	475.89	1,207.31	1,051.67	1,323.77
6	Paid-up equity share capital (Face Value of Rs. 2/-each)	1,040.00	1,040.00	1,040.00	1,040.00	1,040.00	1,040.00
7	Earnings Per Share (of Rs. 2/- each)						
	1. Basic:	0.99	1.06	0.91	2.30	2.01	2.54
	2. Diluted:	0.99	1.06	0.91	2.30	2.01	2.54

Notes :-

- 1) This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 2) The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of Unaudited Financial Results for the third quarter and nine month ended 31st December, 2018, are available on the Stock Exchange website www.bseindia.com and on the Company's website www.donear.com
- 3) IND AS 115 " Revenue from Contracts with Customers" mandatory for reporting periods beginning on or after 1st April, 2018 replaces existing revenue recognition requirements. There were no material adjustments required to be made in the retained earnings as at 1st April, 2018. Also, the application of IND AS 115 did not have any material impact on recognition and measurement of revenue and related items in the Unaudited Financial Results for the quarter and nine months ended 31st December, 2018 of the Company.
- 4) The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February, 2019.

Place: Mumbai
Date : 14th February, 2019

On behalf of the Board of Directors

Sd/-
Rajendra Agarwal
Managing Director
DIN No. 00227233

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नवशक्ति

मुंबई, शुक्रवार, १५ फेब्रुवारी २०१९

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(RS.IN LAKHS) (EXCEPT EPS)

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- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February, 2019.

On behalf of the Board of Directors
Sd/-Rajendra Agarwal
Managing Director
DIN No. 00227233

Place: Mumbai

Date : 14th February, 2019