



Ushdev International Ltd.

USHDEV INTERNATIONAL LIMITED			
Registered Office: New Harileela House, 6th Floor, Mint Road, Fort, Mumbai 400 001.			
Unaudited / Reviewed Financial Results for the Quarter and Nine Months ended December 31, 2016			
PART I			Rs. In Lacs
Statement of Standalone unaudited / reviewed Results for the Quarter and Half Year ended December 31, 2016			
Particulars	Quarter ended (Unaudited/Reviewed)		Nine Months Ended (Unaudited/ Reviewed)
	31-Dec-16	30-Sep-16	31-Dec-16
1. Income from Operations			
(a) Net Sales/income from operations	37,621.28	80,609.71	249,219.23
(b) Other Operating Income	-	-	-
Total Income from Operations (net)	37,621.28	80,609.71	249,219.23
2. Expenses			
a. Purchase of Stock-in-trade	35,574.75	77,550.43	238,170.16
b. Change in Inventories of Stock-in-trade	1,912.94	1,880.87	3,014.47
c. Employee Benefit Expenses	168.82	150.92	495.13
d. Depreciation	190.46	190.73	571.88
e. Other expenditure	1,840.93	3,494.96	7,462.72
Total Expenses	39,687.90	83,267.90	249,714.37
3. Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	(2,066.62)	(2,658.20)	(495.14)
4. Other Income	813.80	(1,447.34)	2,881.18
5. Profit before finance cost and Exceptional Items (3+4)	(1,252.82)	(4,105.53)	2,386.04
6. Finance Costs	7,046.94	8,260.45	21,806.36
7. Profit after Finance Cost but before Exceptional Items (5-6)	(8,299.76)	(12,365.98)	(19,420.32)
8. Exceptional items	-	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(8,299.76)	(12,365.98)	(19,420.32)
10. Tax Expense	(435.17)	2.04	3.48
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(7,864.59)	(12,368.03)	(19,423.80)
12. Other Comprehensive Income/(Loss) (after Tax) (OCI)	5.97	5.97	17.90
13. Total Comprehensive Income/(Loss) (after Tax) (11+12)	(7,858.62)	(12,362.06)	(19,405.90)
14. Paid-up Equity Share Capital (Face Value of Rs.10 per share)	3,384.94	3,384.94	3,384.94
15. Earnings per share (EPS) [not annualised]: (Rs.)			
Before extraordinary item:			
Basic	(23.22)	(36.52)	(57.33)
Diluted	(23.21)	(36.50)	(57.30)



CIN: L40102MH1994PLC078468

Registered Office: New Harileela House, 6th Floor, Mint Road, Fort, Mumbai - 400001

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Note:

1. The above unaudited standalone financial results are in compliance with Indian Accounting Standards (IND AS) notified by Ministry of Corporate Affairs, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.
2. The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on February 08, 2017 and have been subjected to Limited Review by the statutory auditors.
3. The shareholders of the company on January 13, 2017, have approved split of 1 equity share of Rs. 10 each into 10 equity shares of Rs. 1 each.
4. Previous period's figures have been regrouped wherever necessary to confirm to the current period's classification.
5. The Company is primarily engaged in "Metal Trading" business and there are no other reportable segment as required by IND AS 108 - Operating Segments.

By order of the Board of Directors

(Arvind Prasad)
Managing Director
DIN - 01654899
Place: Mumbai
Date : February 08, 2017

