

ISMT LIMITED		Regist. Office: Loknath, Vengal Nagar, Pune-411 014, Maharashtra. Phone: 020-42434304			
Fax: 020-26837757 Email: secretary@ismt.com		Website: www.ismt.com CIN: L27109PN1999PL001417			
EXTRACT OF THE STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2016					
Sr. No.	Particulars	STANDALONE		CONSOLIDATED	
		Quarter Ended		Year Ended	
		31/03/2016	31/03/2015	31/03/2016	31/03/2015
1.	Total Income from Operations (Net)	24,300	369.80	1,89,671	1,504.75
	Net Profit/(Loss) from ordinary activities after tax	(10,151)	(26.65)	(382.21)	(22.99)
	Net Profit/(Loss) from the period after extraordinary items	(17,151)	(26.65)	(222.99)	(22.99)
	Share of Minority Interest and Associates	-	-	-	-
	Paid-up Equity Share Capital (Face Value of 1/- per share)	73,25	73.25	73,25	73.25
	Reserves (including Reserves of Subsidiaries)	(343.40)	(4.23)	(343.40)	(4.23)
	Balance Sheet of previous year	-	-	-	-
	Earnings per share (before extraordinary items and after Share of Minority Interest and Associates) (₹/- 5=)	16.83	1.84	26.00	15.00
	Basic and Diluted (₹/-)	-	-	-	-
	Earnings per share (after extraordinary items and Share of Minority Interest and Associates) (₹/- 5=)	16.83	1.84	26.00	15.00
	Basic and Diluted (₹/-)	-	-	-	-

Notes: 1. The above is an extract of the detailed form of Quarterly and Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI Listing Regulations and Securities Regulations, 1956. The full form of the Quarterly and Annual Financial Results are available on the Stock Exchanges website (www.sebi.com) and also on the Company's website (www.ismt.com).
2. The Auditors have qualified the Financial Results reported in Investment and Receivables of a subsidiary company, Recoverability of amounts from Maharashtra State Power Corporation Limited and Western Maharashtra Text Exports. The details of the same company, Recoverability of amounts from Maharashtra State Power Corporation Limited and Western Maharashtra Text Exports. The details of the same company, Recoverability of amounts from Maharashtra State Power Corporation Limited and Western Maharashtra Text Exports. The details of the same company, Recoverability of amounts from Maharashtra State Power Corporation Limited and Western Maharashtra Text Exports. The details of the same company, Recoverability of amounts from Maharashtra State Power Corporation Limited and Western Maharashtra Text Exports. The details of the same company, Recoverability of amounts from Maharashtra State Power Corporation Limited and Western Maharashtra Text Exports. 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DELTA INDUSTRIAL RESOURCES LIMITED
Regd. Off: 325, 3rd Floor, Aggarwal Plaza,
Sector-14, Rohini, New Delhi - 110085
Tel: +91-11-44553533, Website: www.dirl.co.in
Email: info.dirl@delhiindia@gmail.com
CIN: L25110 NB 1994 PL DC191625

ADDENDUM
This is further to the Notice of Board Meeting of
Delta Industrial Resources Limited published
in the "Economic Times" and "The Financial
and "Jansatta" newspaper the board meeting
held on 27th May, 2016 to discuss on the
agenda items is not completed. Has now been
rescheduled for Monday 30th May, 2016 at 12:30
p.m. at the registered office of the Company.
The Board of Directors of the Company has
considered and approved the Audited Financial
Results for the quarter and year ended on March
31, 2016 and the same are attached herewith.

For further details visit at website of the Company
<http://www.dirl.in> and Stock Exchanges
where the Company's shares are listed (i.e. BSE
or NBSE Limited) or <http://www.bseindia.com> and
Metropolitan Stock Exchange of India Limited or
<http://www.mseindia.com>

For Delta Industrial Resources Limited **Sd/-**
Rohini Mathur
Place: New Delhi (Managing Director)
Date: 27.05.2016 CIN: 02527075

LOKESH MACHINES LIMITED REGISTERED OFFICE: B-29, EEE, Stage-II, Balanagar, Hyderabad – 500 037 Tel: +91-40-23079310-13, Fax: +91-40-23078274, E-Mail: info@lokeshmachines.com CIN: L29219TG1983PLC004319					
Audited Financial Results for the year ended 31st March 2016					
Particulars	Quarter ended 31.03.2016 (Audited)	Quarter ended 31.03.2015 (Audited)	Year ended 31.03.2016 (Audited)	Year ended 31.03.2015 (Audited)	
Total Income from operations / net	4291.91	3042.04	12107.33	11814.25	
Net Profit / (Loss) from ordinary activities after tax	161.46	(93.40)	213.81	74.61	
Net Profit / (Loss) for the period after tax (after extraordinary items)	161.46	(93.40)	213.81	74.61	
Equity Share Capital / Face Value of Rs.10	1747.07	1177.74	1747.07	1177.74	
Reserves (excluding Revaluation Reserve as shown in the balance sheet of previous year)	8595.28	8595.17	8595.28	8596.17	
	as on 31.03.2015	as on 31.03.2014	as on 31.03.2015	as on 31.03.2014	
Earnings per share (before extraordinary items) (of Rs.10 each) (Basic and Diluted)	1.10	(0.79)	1.45	0.63	
Earnings per share (after extraordinary items) (of Rs.10 each) (Basic and Diluted)	1.10	(0.79)	1.45	0.63	

NOTES: The above is an extract of the detailed format of quarterly / annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) / Regulations 2015. The full format of the quarterly/annual Financial Results are available on the website of BSE Ltd. (www.bseindia.com) / National Stock Exchange (www.nseindia.com)

Place : Hyderabad Date : 29th May, 2016

By order of the Board
M Lokeshwar Rao
 Managing Director
 DIN: 00094477

Particulars		Half year ended		Accounting year ended	Accounting year ended
		March 31, 2016	March 31, 2015	March 31, 2016	March 31, 2015
		Unaudited	Unaudited	Audited	Audited
1. Interest earned & other operating income (a)+(b)+(c)+(d)		576.25	380.18	1,010.46	703.93
(a) Interest on loans/advances (Including off-balance sheet loans & advances and PTC)		571.78	373.06	1,000.50	687.99
(b) Income on investments		-	-	-	-
(c) Interest on balances with Reserve Bank of India and other inter bank funds		-	-	-	-
(d) Others		4.47	7.12	9.96	18.01
2. Other income		4.07	2.06	5.02	2.36
3. Total Income (1+2)		580.32	382.24	1,015.48	706.29
4. Interest & other financial expenses		224.68	143.37	395.25	281.91
5. Operating expenses (i)-(ii)-(iii)		153.32	88.62	257.74	155.38
(i) Employees cost		89.30	51.57	157.73	94.51
(ii) Other operating expenses		64.02	37.05	100.01	60.80
6. Total expenditures (4+5) excluding provisions and contingencies		378.00	231.99	652.99	437.33
7. Operating profit before provisions and contingencies (3-6)		202.32	150.25	362.49	268.98
8. Provisions (other than tax) and contingencies		4.60	18.88	39.84	60.58
9. Prior period item		-	-	-	-
10. Profit (+)/ Loss (-) from ordinary activities before tax (7-8-9)		197.72	131.37	322.65	208.40
11. Tax expense		65.14	42.88	111.03	68.13
12. Net Profit(+)/ Loss(-) from ordinary activities after tax (10-11)		129.58	88.49	211.62	140.27
13. Extraordinary items (net of tax expense)		-	-	-	-
14. Net profit (+)/ Loss (-) for the period (12+13)		129.58	88.49	211.62	140.27
15. Paid-up equity share capital (Face Value of Rs. 10 each)		44.08	44.08	44.08	44.08
16. Reserves excluding revaluation reserves (As per balance sheet of previous accounting year)		-	-	965.35	766.68
17. Analytical ratios					
(i) Capital adequacy ratio		17.10%	18.54%	17.10%	18.54%
(ii) Earnings Per Share (EPS)*					
-Basic		29.39	20.21	48.01	32.00
-Diluted		29.07	20.21	47.70	32.00
18. NPA ratios					
(a) Amount of gross NPA		74.14	55.31	74.14	55.31
Amount of net NPA		46.80	25.68	46.80	25.68
(b) % of gross NPA		0.88%	0.88%	0.88%	0.88%
% of net NPA		0.56%	0.44%	0.56%	0.44%
(c) Return on assets		1.72%	1.54%	2.98%	2.70%

Notes:

1. The above results for the year ended March 31, 2016 have been audited by the Statutory Auditors of the Company and have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 27, 2016, in accordance with the requirement of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. The figures for the year ended March 31, 2016 are the balancing figures after deducting audit figures in respect of the full financial year upto March 31, 2016 and the unaudited published year-to-date figures for the months ended September 30, 2015, which were subjected to limited review.

3. The Company operates in a single reportable segment i.e. lending to borrowers, which have similar risks and returns for the purpose of AS 17 on Segment Reporting specified under section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014. The Company operates in a single geographical segment i.e. domestic.

4. Gross NPA and Net NPA has been reported including off-balance sheet loans and advances. The gross NPA and net NPA as a percentage for only on balance sheet loans and advances at March 31, 2016 is 1.27% and 0.80% respectively.

5. Return on assets is expressed as a percentage of loans and advances under financing activity (including off-balance sheet loans and advances).

6. With effect from April 1, 2015, the Company has adopted the accounting/override interest on 'realisation basis'. As a result of such change in the recognition of interest on 'realisation basis' the profit for the corresponding period is impacted. The impact on NPA identification is nil.

7. With effect from April 1, 2015, the Company has revised its provisioning policy on loan portfolio, in line with the requirements of the Reserve Bank of India circular no. DNBR/PJ (C) 002/03/10/02/10-14-15 dated November 10, 2014 and revised its estimate of provisioning for loans over due for a period between 180 to 365 days. As a result of such change, the profit for the current period is lower by Rs.2.96 crore (including the effect of income of revenue from non-performing assets).

Additional Disclosures required under Regulation 52(4) of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 under respective clauses				For and on behalf of the Board of Directors AU FINANCIERS (INDIA) LIMITED				Sd/ Sanjay Agarwal (Managing Director)
Place: Jaipur Date: 27th May 2016								
a) Credit Rating								
Credit Rating Agency	Type of Ratings	Previous Ratings As on 31st March 2015	Upgraded/Assigned Ratings as on 31st March 2015	Classes	Particulars	31st March, 2016	31st March, 2015	
INDIA RATINGS & RESEARCH	Long-Term Rating	-	BWR AA+/Stable	b)	Debt Equity Ratio	4.83	3.62	
				c)	Net Worth (In Crs)	993.08	796.19	
	Short-Term Rating (Including Commercial Paper)	IND A+/Stable	IND A+/Stable	d)	Net Profit after tax (In Crs)	231.62	140.23	
				e)	Earning Per Share			
ICRA	Long-Term Rating	ICRA A	ICRA A+/Stable		Basic	48.81	32.03	
					Diluted	47.70	32.03	

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INTEREST	TOTAL
1/1/2018	OPENING BALANCE	100.00				100.00
1/15/2018	DEPOSIT	50.00	101			150.00
2/1/2018	WITHDRAWAL	25.00	102			125.00
2/15/2018	DEPOSIT	75.00	103			200.00
3/1/2018	WITHDRAWAL	30.00	104			170.00
3/15/2018	DEPOSIT	60.00	105			230.00
4/1/2018	WITHDRAWAL	40.00	106			190.00
4/15/2018	DEPOSIT	80.00	107			270.00
5/1/2018	WITHDRAWAL	50.00	108			220.00
5/15/2018	DEPOSIT	90.00	109			310.00
6/1/2018	WITHDRAWAL	60.00	110			250.00
6/15/2018	DEPOSIT	100.00	111			350.00
7/1/2018	WITHDRAWAL	70.00	112			280.00
7/15/2018	DEPOSIT	110.00	113			390.00
8/1/2018	WITHDRAWAL	80.00	114			310.00
8/15/2018	DEPOSIT	120.00	115			430.00
9/1/2018	WITHDRAWAL	90.00	116			340.00
9/15/2018	DEPOSIT	130.00	117			470.00
10/1/2018	WITHDRAWAL	100.00	118			370.00
10/15/2018	DEPOSIT	140.00	119			510.00
11/1/2018	WITHDRAWAL	110.00	120			400.00
11/15/2018	DEPOSIT	150.00	121			550.00
12/1/2018	WITHDRAWAL	120.00	122			430.00
12/15/2018	DEPOSIT	160.00	123			590.00
1/1/2019	WITHDRAWAL	130.00	124			460.00
1/15/2019	DEPOSIT	170.00	125			630.00
2/1/2019	WITHDRAWAL	140.00	126			490.00
2/15/2019	DEPOSIT	180.00	127			670.00
3/1/2019	WITHDRAWAL	150.00	128			520.00
3/15/2019	DEPOSIT	190.00	129			710.00
4/1/2019	WITHDRAWAL	160.00	130			550.00
4/15/2019	DEPOSIT	200.00	131			750.00
5/1/2019	WITHDRAWAL	170.00	132			580.00
5/15/2019	DEPOSIT	210.00	133			790.00
6/1/2019	WITHDRAWAL	180.00	134			610.00
6/15/2019	DEPOSIT	220.00	135			830.00
7/1/2019	WITHDRAWAL	190.00	136			640.00
7/15/2019	DEPOSIT	230.00	137			870.00
8/1/2019	WITHDRAWAL	200.00	138			670.00
8/15/2019	DEPOSIT	240.00	139			910.00
9/1/2019	WITHDRAWAL	210.00	140			700.00
9/15/2019	DEPOSIT	250.00	141			950.00
10/1/2019	WITHDRAWAL	220.00	142			730.00
10/15/2019	DEPOSIT	260.00	143			990.00
11/1/2019	WITHDRAWAL	230.00	144			760.00
11/15/2019	DEPOSIT	270.00	145			1030.00
12/1/2019	WITHDRAWAL	240.00	146			790.00
12/15/2019	DEPOSIT	280.00	147			1070.00
1/1/2020	WITHDRAWAL	250.00	148			820.00
1/15/2020	DEPOSIT	290.00	149			1110.00
2/1/2020	WITHDRAWAL	260.00	150			850.00
2/15/2020	DEPOSIT	300.00	151			1150.00
3/1/2020	WITHDRAWAL	270.00	152			880.00
3/15/2020	DEPOSIT	310.00	153			1190.00
4/1/2020	WITHDRAWAL	280.00	154			910.00

Details of previous due dates falling during the half year ended on March, 31, 2018 for payment of Interest/ Redemption of principle of Non-Convertible Debt Securities				Details of previous due dates falling during the half year ended on March, 31, 2018 for payment of Interest/ Redemption of principle of Non-Convertible Debt Securities			
S. No.	ISIN No.	previous due dates for payment of Interest	Interest/ redemption Amount Paid	S. No.	ISIN No.	previous due dates for payment of Interest	Interest/ redemption Amount Paid
1	INE494080812	31-Dec-15	Interest Paid	20	INE494080879	18-Mar-16	Interest Paid
2	INE494080820	31-Dec-15	Interest Paid	21	INE494080887	25-Mar-16	Interest Paid
3	INE494070555	4-Jan-16	Interest Paid	22	INE494080895	1-Jun-15	Interest Paid
4	INE494070563	4-Jan-16	Interest Paid	23	INE494080912	27-Jun-15	Interest Paid
5	INE494070771	4-Jan-16	Interest Paid	24	INE494081111	4-Sep-15	Interest Paid
6	INE494070789	4-Jan-16	Interest Paid	25	INE494081249	31-Mar-16	Interest Paid
7	INE494070987	4-Jan-16	Interest Paid	26	INE494072400	30-Nov-15	Interest Paid
8	INE494080338	20-Jul-15	Interest Paid	27	INE494081317	19-Nov-15	Interest Paid
9	INE494080466	27-Jul-15	Interest Paid	28	INE49407253	28-Nov-15	Interest Paid
10	INE494072121	24-Jan-16	Interest Paid	29	INE494072877	1-Feb-16	Interest Paid
11	INE494072139	24-Jan-16	Interest Paid	30	INE49407329	21-Mar-16	Interest Paid
12	INE494072147	24-Jan-16	Interest Paid	31	INE494073737	26-Mar-16	Interest Paid
13	INE494072154	24-Jan-16	Interest Paid	32	INE494073784	1-May-16	Interest Paid
14	INE494072162	24-Jan-16	Interest Paid	33	INE494074052	31-Mar-16	Interest Paid
15	INE494072170	24-Jan-16	Interest Paid	34	INE49408145	30-Sep-16	Interest Paid
16	INE494072188	24-Jan-16	Interest Paid	35	INE494070022	4-Jan-16	redeemed
17	INE494072196	24-Jan-16	Interest Paid	36	INE494070300	4-Jan-16	redeemed
18	INE49408061	30-Jan-16	Interest Paid	37	INE494070248	4-Mar-16	redeemed

19	INC949107204	6-Mar-16	Interest Paid
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Details of Next due dates falling during the year ended on March, 31/2017 for payment of Interest/ Repayment of principle of Non-Convertible Debt securities							
S. No.	ISIN No.	Next due dates for payment of Interest/Redemption	Nature of Payment	S. No.	ISIN No.	Next due dates for payment of Interest/Redemption	Nature of Payment
1	INE498080012	30-Jun-16	Interest	24	INE498080129	30-Jun-16	Interest
2	INE498080020	30-Jun-16	Interest	25	INE498080137	19-Nov-16	Interest
3	INE498070055	4-Apr-16	Interest	26	INE49807253	28-May-16	Interest
4	INE498070063	4-Apr-16	Interest	27	INE498081600	19-Nov-16	Interest
5	INE498070073	4-Apr-16	Interest	28	INE498072295	30-Apr-16	Interest
6	INE498070089	4-Apr-16	Interest	29	INE498073003	8-May-16	Interest
7	INE498070097	4-Apr-16	Interest	30	INE498073033	8-May-16	Interest
8	INE498080018	27-Jul-16	Interest	31	INE498073111	8-May-16	Interest
9	INE498080046	27-Jul-16	Interest	32	INE498073229	23-Apr-16	Interest
10	INE49807121	24-Apr-16	Interest	33	INE498073337	26-Apr-16	Interest
11	INE49807139	24-Apr-16	Interest	34	INE498073455	23-Apr-16	Interest
12	INE49807146	24-Apr-16	Interest	35	INE498073552	19-Aug-16	Interest
13	INE49807154	24-Apr-16	Interest	36	INE498073603	25-Aug-16	Interest
14	INE49807362	24-Apr-16	Interest	37	INE498073718	25-Aug-16	Interest
15	INE49807370	24-Apr-16	Interest	38	INE49807386	9-Sep-16	Interest
16	INE49807388	24-Apr-16	Interest	39	INE49807394	30-Apr-16	Interest
17	INE49807196	24-Apr-16	Interest	40	INE498074002	30-Apr-16	Interest
18	INE498080061	6-Mar-17	Interest	41	INE498081015	23-Dec-17	Interest
19	INE498072004	6-Mar-17	Interest	42	INE498081852	4-Nov-16	Interest
20	INE498070079	18-Mar-17	Interest	43	INE49807287	23-Dec-16	to be redeemed
21	INE498080097	5-Sep-16	Interest	44	INE49807212	23-Dec-16	to be redeemed
22	INE498080095	5-Sep-16	Interest	45	INE49807220	8-May-16	to be redeemed
23	INE49808111	4-Sep-16	Interest	46	INE49807246	8-May-16	to be redeemed

Note: NBFC registered with RBI are not required to create DRR in the case of privately Placed debentures and further Company has not issued any preference shares during the period. Please visit our website www.audio.in for information





KALINDEE RAIL NIRMAN (ENGINEERS) LIMITED

CIN: L64120DL1984PLC114336

Regd. Office: F-5, Gautam Nagar, Gulmohar Park Road, Delhi-110049

Tel.: 91-124-4674800, 4674865, Fax: 91-124-4674887, 4674888

E-mail : info@kalindee.net, Website : www.kalindee.net

Extract of Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2016

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended	Quarter ended	Year ended	Year ended
		31/03/2016 (Audited)	31/03/2015 (Audited)	31/03/2016 (Audited)	31/03/2015 (Audited)
1	Total Income from Operations	12575.76	11844.84	37281.44	31272.52
2	Net Profit / (Loss) after tax	975.78	(1076.57)	86.46	(973.07)
3	Paid - up Equity Share Capital (3 Shares of Rs. 10 each)	1050.70	1050.70	1050.70	1050.70
4	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	9206.44	14597.19
5	Earning per share (Rs. 10 each)				
Basic :		5.91	(6.52)	0.52	(5.89)
Diluted :		5.91	(6.52)	0.52	(5.89)

Note:

The above is an extract of the detailed format of Audited Financial Results for the quarter and year ended 31st March, 2016 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosures Requirements) Regulations, 2015. The full format of the Audited Financial Results for the quarter and year ended 31st March, 2016 are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and on the Company's website (www.kalindee.net).

By Order of the Board

Place : Gurgaon

Sandeep Fullani

Dated : 27th May, 2016

Director

KHODAY INDIA LIMITED

Regd. Office : "Brewery House" 7th Mile, Kanakapura Road, Bangalore - 560 062

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2016

(Rs. in lacs)

Particulars	Quarter ended 31.03.2016	Year ended 31.03.2016	Corresponding three months ended 31.03.2015
		(Audited)	
Total Income from Operations (Net)	3,867.90	20,039.83	4,484.43
Net Profit / (Loss) from ordinary activities after tax (before extraordinary items)	(1,296.15)	318.45	(1,923.33)
Net Profit / (Loss) from ordinary activities after tax (after extraordinary items)	(1,296.15)	318.45	(1,926.79)
Paid-up Equity Share Capital (Face Value Rs.10/- per Share)	3,366.01	3,366.01	3,366.01
Reserves excluding Retention Reserves as per Balance Sheet	(1,678.14)	(1,678.14)	(1,996.59)
Earning per share before extraordinary items (of Rs 10/-each) Basic & Diluted - Rs.	(3.85)	0.95	(5.72)
Earning per share after extraordinary items (of Rs 10/-each) Basic & Diluted - Rs.	(3.85)	0.95	(5.72)

NOTE: A

The above is an extract of the detailed format of Quarterly/ Annual Financial Results filed with the stock exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ Annual Financial Results are available on the Stock Exchange websites (URL of the Filings)

NOTE: B

1. Sales excludes Excise Duty, Sales Tax and Tax Collected at source,

2. The above results after being reviewed by the Audit Committee were approved and taken on record by the Board of Directors at its Meeting held on 26.05.2016

3. (i) The Hon'ble High Court of Karnataka at Bangalore vide its Order dated 07.08.2014, confirmed the special resolution passed by the members at the Annual General Meeting held on 30th December 2013 for reduction of Paid-up equity share capital by cancelling 39,31,042 shares held by the public. Under Section 100 read with Section 101 to 105 of the Companies Act, 1956, The Procedure formulated by the Company for payment to the public shareholders of Rs.10/- towards return of capital and Rs.65/- towards premium, thus aggregating to Rs.75/- per share has also been approved in the aforesaid order.

(ii) Upon registration of the said Order by the Registrar of Companies in Karnataka, Bangalore, vide Certificate dated 12.08.2014, the paid-up equity share capital of the Company stands reduced to Rs.29,48,21,370/- to Rs.65,01,850/-, divided into 3,36,60,185 equity shares of Rs.10/- each. The entire paid-up share capital of the Company is presently held by its promoters and persons belonging to the promoter group and the Company's audited financial statement for the quarter and year ended 31st March 2016 has accordingly been prepared based on legal advice in that regard.

(iii) The Company has already deposited the entire aggregate amount of Rs.29,48,21,350/- payable to public shareholders, consequent on reduction of capital, in a special account opened with Punjab National Bank, Large Corporate Branch, Bangalore, to facilitate payment through cash warrants,

(iv) The Company has made consistent and repeated attempts to implement the Court's Order by paying the Record date first on 29-09-2014 and subsequently on 10.10.2014, 07.12.2014, 07.02.2015 and 22.06.2015 for the purpose of drawing up to the public shareholders entitled to payment in respect of the shares so cancelled, have not been accepted and acted upon by SEBI Limited reportedly at the instance of SEBI.

(v) In the meanwhile, the multiple applications filed by SEBI before the Hon'ble High Court of Karnataka for impounding itself in COP 13/2020/14 and recall of the Court Order dated 07.08.2014, 07.02.2015 by the Hon'ble Court vide its Order dated 21.09.2015, thus effectively upholding the earlier Order dated 07.08.2014, while the reduction of capital to the extent of entire public shareholding and the procedure formulated by the Company for the purpose were approved.

(vi) Even the 6th attempt made by the Company to effect payment to its erstwhile public shareholders by fixing the Record Date on 13.10.2015, in the light of the Court Order dated 21.09.2015, was not responded to at all by SEBI Limited.

4. The figures of quarter ended 31st March 2016 are the balancing figures between the audited figures in respect of the full financial year 2015 to date figures published up to 3rd quarter ended 31st December 2015 of the current financial year 2015-16.

5. Figures for the previous periods have been re-grouped, wherever necessary, to conform to the current period's classification.

By order of the Board

For KHODAY INDIA LIMITED

Sd/-

K. L. SRINIHAR

Date: Bangalore

Date : 28.05.2016

Vice Chairman & Managing Director