BHARTIA SONS LTD.

Redg. Office: 12 Government Place East, Kolkata-700069 CIN: L15205WB1944PLC011711 Ph: 2248-6007, Fax: 2479-9840, Email: bhartlasons@gmail.com

Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2019

-		QUARTER ENDED			
SI. No.	Particulars	Three Months Ended 30th June 2019 (Unaudited)	Three Months Ended 30th June 201 (Unaudited)		
1	2	3	4		
1	Income from operations (a) Net sales/income from operations (Net of excise duty)	45321.00	-		
	(b) Other operating income (c) Net gain on fair value changes*	2318772.00 (1813217.00)	1205823.00 1370801.00		
	Total income from operations (net)	550876.00	2576624.00		
2	Expenses (a) Cost of materials consumed (b) Purchases of Traded Goods (c) Changes in inventories of finished goods,	=	=		
	work-in-progress and stock-in-trade (d) Employee benefits expenses (e) Depreciation	260076.00 16113.00	223085.00 45117.00		
	(f) Other expenditure (g) Finance cost	205997.00	137333.00		
3	Total expenses [2(a)to 2(g)] Profit / (Loss) from operations before other income, finance costs and exceptional	482186.00	405535.00		
	items (1-2)	68690.00	2171089.00		
4	Other income		217 1005.00		
5	Profit /(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3053920.00	1972301.00		
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	3053920.00	1972301.00		
7	Exceptional items				
8	Profit / (Loss) from ordinary activities before tax (6+7)	3053920.00	1972301.00		
9	Tax expense				
10	Net Profit / (Loss) from ordinary activities after tax (8-9)	3053920.00	1972301.00		
11	Extraordinary items(Net of Tax)				
12	Net Profit / (Loss) for the period (11+10) Other Comprehensive Income	3053920.00	1972301.00		
	(a) Items not reclassified to Profit & Loss** (b) Items reclassified to Profit & Loss	1118671.28	(3562278.22)		
14	Total comprehensive income for the period (12+13)	4172591.28	(1589977.22)		
15	Paid-up equity share capital (Face Value - Rs. 10/-per share	1500000.00	1500000.00		
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-			
17.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):	Wallet Con			
	(a) Basic	27.82	(10.60)		
7.11	(b) Diluted	27.82	(10.60)		
7.0	Earnings per share (after extraordinary Items) (of Rs.10/- each) (not annualised): (a) Basic				
	(b) Diluted	27.82	(10.60)		
Vote		27.82	(10.60)		

- The above results have been approved by the Audit Committee and have been taken on record by the Board of Directors at the respective meeting held on 14th August, 2019 and a Limited Review of the same has been carried out by the Statutory Auditor of the Company.
- Ind-AS compliant Financial Results for the Quarter ended June 2018 haven't been subjected to limited review.

However, the Management has exercised necessary Due Deligence to ensure that the Financial Result for the said Quarter provide a true and fair view of the affairs of the Company.

- The above re The above results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) to the extent applicable. The Company has adopted Ind AS for the first time beginning April 01, 2019 with transition date April 01, 2018.
- 4. Provision for Gratuity Liability not considered; Depreciation provision and electrical installation not provided for.
- Provision for Gratuity Liability will be accounted for as and when paid.
- 6. Provision for Bonus Liabity has not been accounted for
- The reconciliation between net profit for the quarter ended June 2018 reported earlier as per previous Indian GAAP and the one recast as per Ind AS is as under: 7.

Net Profit reported for June Quarter 2018 as per previous Indian GAAP

800288

Add/Less: Adjustments pursuant to adoption of Ind AS (a) Fair value changes of Investment in Mutual Fund

1370801.00

(b) Income tax effect on above Net Profit after Tax as per Ind AS

2171089.00

The figures have been regrouped and rearranged wherever necessary. 8.

Place : Kolkata Date : 14th August, 2019

(Sandeep Bhartia) Managing Director DIN: 00236283

CEMENT COMPANY LIMITED

gvijaygram, Jamnagar-361140 (Gujarat)

I Denuis Diana is & Earn est Money: 06-02-2020 at 1:00 pm. Bid ope 97-92-2020 at 12.00 A.M. All details will be available from the office of the undersigned on working days

Sd/-Prodban Balarambati Gram Panchayat

BHARTIA SONS LTD.

Redg. Office: 12 Government Place East, Kolkata-700069 CIN: L15205WB1944PLC011711 Ph: 2248-6007, Fax: 2479-9840, Email: bhartiasons@gmail.com

Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2019

		QUARTER	ENDED
Si. No.	Particulars	Three Months Ended 30th June 2019 (Unaudited)	Three Months Ended 30th June 2018 (Unaudited)
1	2 2 2	3	4
1	Income from operations (a) Net sales/income from operations (Net of excise duty)	45321.00	
	(b) Other operating income (c) Net gain on fair value changes*	2318772.00 (1813217.00)	1205823.00 1370801.00
	Total income from operations (net)	550876.00	2578624.00
2	Expenses (a) Cost of materials consumed (b) Purchases of Traded Goods (c) Changes in inventories of finished goods.		
	work-in-progress and stock-in-trade		
	(d) Employee benefits expenses (e) Depreciation (f) Other expenditure	260076.00 16113.00	223085.00 45117.00
	(g) Finance cost	205997.00	137333.00
	Total expenses [2(a)to 2(g)]	482186.00	405535.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	402 100.00	405555,00
		68690.00	2171089.00
4	Other income		
5	Profit /(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3053920.00	1972301.00
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	3053920.00	1972301.00
7	Exceptional items	-	
8	Profit / (Loss) from ordinary activities before tax (6+7)	3053920.00	1972301.00
9	Tax expense		_ V
10	Net Profit / (Loss) from ordinary activities after tax (8-9)	3053920.00	1972301,00
11	Extraordinary items(Net of Tax)	_	1 2 2 2
12	Net Profit / (Loss) for the period (11+10)	3053920.00	1972301:00
13	Other Comprehensive Income (a) Items not reclassified to Profit & Loss** (b) Items reclassified to Profit & Loss	1118671.28	(3562278.22)
14	Total comprehensive income for the period (12+13)	4172591.28	(1589977,22)
15	Paid-up equity share capital (Face Value - Rs. 10/-per share	1500000.00	1500000.00
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		
17.1	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic	En la Late	
	(b) Diluted	27.82	(10.60)
17.8		27.82	(10.60)
e Fath	items) (of Rs.10/- each) (not annualised):	27.82	(10.60)
	(b) Diluted	27.82	(10.60)
Note	1 de la companya del companya de la companya del companya de la co	20.12	(10.00)

- The above results have been approved by the Audit Committee and have been taken on record by the Board of Directors at the respective meeting held on 14th August, 2019 and a Limited Review of the same has been carried out by the Statutory Auditor of the Company.
- Ind-AS compliant Financial Results for the Quarter ended June 2018 haven't been subjected to limited review.

However, the Management has exercised necessary Due Deligence to ensure that the Financial Result for the said Quarter provide a true and fair view of the affairs of the Company.

- The above results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) to the extent applicable. The Company has adopted Ind AS for the first time beginning April 01, 2019 with transition date April 01, 2018.
- Provision for Gratuity Liability not considered; Depreciation provision and electrical installation not provided for.
- Provision for Gratuity Liability will be accounted for as and when paid
- Provision for Bonus Liabity has not been accounted for.
- The reconciliation between net profit for the quarter ended June 2018 reported earlier as per previous Indian GAAP and the one recast as per Ind AS is as under:

Net Profit reported for June Quarter 2018 as per previous Indian GAAP

Add/Less: Adjustments pursuant to adoption of Ind AS

(a) Fair value changes of Investment in Mutual Fund

(b) Income tax effect on above Net Profit after Tax as per Ind AS

1370801.00 2171089.00

800288

The figures have been regrouped and rearranged wherever necessary.

Place : Kolkata Date : 14th August, 2019

(Sandeep Bhartia) Managing Director lanaging Director DIN: 00236283

OLIABTED ENDE

BHARTIA SONS LTD.

Redg. Office: 12 Government Place East, Kolkata-700069 CIN: L15205WB1944PLC011711 Ph: 2248-6007, Fax: 2479-9840. Email: bhartiasons@gmail.com Statement of Standalone Unaudited Financial Results

for the quarter ended 30th June, 2019

-		QUARTER ENDED				
SI. No.	Particulars	Three Months Ended 30th June 2019 (Unaudited)	Three Months Ended 30th June 2018 (Unaudited)			
1	2	3	4			
1	Income from operations (a) Net sales/income from operations (Net of excise duty) (b) Other operating income	45321.00 2318772.00	1205823.00			
	(c) Net gain on fair value changes*	(1813217.00)	1370801:00			
2	Total Income from operations (net) Expenses (a) Cost of materials consumed (b) Purchases of Traded Goods (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expenses	550876.00 - - 260076.00	2576624.00			
	(e) Depreciation (f) Other expenditure (g) Finance cost	16113.00 205997.00	45117.00 137333.00			
	Total expenses [2(a)to 2(g)]	482186.00	405535.00			
3	Profit / (Loss) from operations before other income, finance costs and exceptional		130			
4	Items (1-2) Other income	68690.00	2171089.00			
5	Profit /(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3053920.00	1972301.00			
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	3053920.00	1972301.00			
7	Exceptional items					
8	Profit / (Loss) from ordinary activities before tax (6+7)	3053920.00	1972301.00			
9	Tax expense	_	THE PL			
10	Net Profit / (Loss) from ordinary activities after tax (8-9)	3053920.00	1972301,00			
11	Extraordinary items(Net of Tax)	-	1			
12	Net Profit / (Loss) for the period (11+10)	3053920.00	1972301:00			
13	Other Comprehensive Income (a) Items not reclassified to Profit & Loss** (b) Items reclassified to Profit & Loss	1118671.28	(3562278.22)			
14	Total comprehensive income for the period (12+13)	4172591.28	(1589977.22)			
15	Pald-up equity share capital (Face Value - Rs. 10/-per share	1500000.00	1500000.00			
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	_				
17.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic					
- 1	(b) Diluted	27.82	(10.60)			
17.11	Earnings per share (after extraordinary	21.82	(10.60)			
	Items) (of Rs.10/- each) (not annualised): (a) Basic	27,82	(10.60)			
	(b) Diluted	27,82	(10.60)			

Notes:

Place : Kolkata Date : 14th August, 2019

- The above results have been approved by the Audit Committee and have been taken on record by the Board of Directors at the respective meeting held on 14th August, 2019 and a Limited Review of the same has been carried out by the Statutory Auditor of the
- Ind-AS compliant Financial Results for the Quarter ended June 2018 haven't been subjected to limited review.

However, the Management has exercised necessary Due Deligence to ensure that the Financial Result for the said Quarter provide a true and fair view of the affairs of the Company.

- The above results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) to the steatent applicable. The Company has adopted Ind AS for the first time beginning April 01, 2019 with transition date April 01, 2018. 3.
- Provision for Gratuity Liability not considered; Depreciation provision and electrical installation not provided for.
- Provision for Gratuity Liability will be accounted for as and when paid. 5.
- 6. Provision for Bonus Liabity has not been accounted for.
- The reconciliation between net profit for the quarter ended June 2018 reported earlier as per previous Indian GAAP and the one recast as per Ind AS is as under : 7.

Net Profit reported for June Quarter 2018 as per previous Indian GAAP 800288

Add/Less: Adjustments pursuant to adoption of Ind AS (a) Fair value changes of Investment in Mutual Fund

1370801.00 (b) Income tax effect on above

Net Profit after Tax as per Ind AS 8 The figures have been regrouped and rearranged wherever necessary.

(Sandeep Bhartia) Managing Director DIN: 00236283

2171089.00

Hooghly Chinsurah Municipality

BHARTIA SONS LTD

Redg. Office: 12 Government Place East, Kolkata-700069 CIN: L15205WB1944PLC011711 Ph: 2248-6007, Fax: 2479-9840, Email: bhartiasons@gmail.com

Statement of Standalone Unaudited Financial Results for the Quarter & Six Months ended 30th September, 2019

(Rs.) **PARTICULARS** Quarter Ended

No.	LWILLOOPWING	otos	ar see milion	,,,	Date 30	.9.2019
A	Date of start of reporting Quarter	1/7/2019	1/4/2019	1/7/2018	1/4/2019	1/4/2018
8	Date of end of reporting Quarter	30/9/2019	30/6/2019	30/9/2018	30/9/2019	30/9/2018
C	Whether Results are audited or Unaudited	Unaudited	Unaudited	Unaudited		Unaudited
		Standalone			Standalone	Standalone
D	Nature of report Standalone or Consolidated	Standatione	Statidations	Standarone	Standarone	arandarone
1	Income from operations		S	Francisco de		
100	(a) Net sales/income from operations	533215	45321	579076	578536	579076
1.0	(Net of excise duty)					
	(b) Other operating income	210000	2318772	424816	2528772	1630639
	(c) Net gain on fair value changes	161223	(1813217)	48499	(1651994)	1419300
	Total income from operations (net)	904438	550876	1052391	1455314	3829015
2		307700	500010	1606031	1400014	0000010
•	Expenses			0.8000		
-25	(a) Cost of materials consumed		ALC: U			
900	(b) Purchases of Traded Goods	4 1	1			
	(c) Changes in inventories of finished			The l	10275	a Chippe
100	goods, work-in-progress and			100000		(3)
	stock-in-trade	_	The state of the s	-		-
- 31	(d) Employee benefits expenses	478484	260076	321857	738560	544742
NE IS	(e) Depreciation	16113	16113	45117	32226	90234
	(f) Other expenditure	138680	205997	216057	344677	353390
	(g) Depreciation provided for further 2 yrs.	100		_	-	7832
1	Total expenses [2(a)to 2(g)]	633277	482186	582831	1115483	988366
3	Profit / (Loss) from operations before	900471		- COMMO!	1110-00	
0			COLUMN II	25.00		200
433	other income, finance costs and	074404	00000	469560	339851	2640649
. 3	exceptional items (1-2)	271161	68890	409000	228021	2040048
4	Other income	-		400000	000001	0010010
5	Profit / (Loss) from ordinary activities	271161	68690	469560	339851	2640649
	before finance costs and exceptional			M. BERRY	1000	The same
	items (3 + 4)		1 183	LIVE 3	The said	1000
6	Finance costs		-	-		
7	Profit / (Loss) from ordinary activities			130	F 1	1573
- 8	after finance costs but before exceptional		3135	COLLEGE ST	10000	T. S.
	Items (5 + 6)	271161	68690	469560	339851	2640649
8	Exceptional items			100000		
9	Profit / (Loss) from ordinary activities	271161	68690	469560	339851	2640649
3		27 110	00000	100000	000001	MO-THIC TO
10	before tax (7 + 8)				100	184
10	Tax expense	074404	00000	400500	220054	2640649
11	Net Profit / (Loss) from ordinary activities	271161	68690	469560	339851	640049
	after tax (9 -10)		M. S		E CIN	3
12	Extraordinary items(Net of Tax)	-	-	100	-	-
13	Net Profit / (Loss) for the period (11 + 12)	271161	68690	469560	339851	2640649
14	Other Comprehensive Income		13318	K (1) 74-1		20.6
	(a) Items not reclassified to	ACAUTY 21		LGT THE	Total Control	
	Profit & Loss	(10099560)	1118671	1800903	(8980889)	(1761375)
	(b) Items reclassified to Profit & Loss		_	_	_	-
15	Total Comprehensive Income for	100	1 2 2 2	1.33	8 39 -	10110
10	the period (13+14)	(9828399)	1187361	2270463	(8641038)	879274
44		1500000			1500000	1500000
14	Paid-up equity share capital	1500000	130000	1300000	1000000	1000000
	(Face Value - Rs. 10/-per share	To Make	Though !	DR2"	MARKET	175 (C)
15	Reserve excluding Revaluation Reserves as	2 40 3	100	F. W. 184		
	per balance sheet of previous accounting year	C-X-	- T	-	-	100
16.1	Earnings per share (before extraordinary	200	1	MAN .		
	items)		THE PARTY OF THE P	1000	1	1
	(of 'Rs. 10/- each) (not annualised):	Contract of	1000	Date of	1.00	
	(a) Basic	(65.52)				
	(b) Olluted	(65.52		15.14	(57.61)	5.86
16.8	Earnings per share (after extraordinary			100		
- will	items)	1947 18	and the	Para	134	1 5 5
	(of Rs. 10/- each) (not annualised):	10 6 6	17.00	3 . 33 FG	1500	Contract
				40.44	157.04	5.86
-		(85.52)	7.90	15.14		
1	(a) Basic (b) Diluted	(65.52				

۹,

83

11 23 विग्रि १ াশ্টস)

একটি

020

निया,

লাফল 1 65 নাইট-

सट्ठ श

শেয়ার

m s

প্রা

ডিয়া)

চিব ও

কারিক

5#1

র্থিক শ্ৰ

ইট-(58)

ভূত

টেড ণকে ষা /-ডিয়া সচিব

টভ 池, 93 om

128 স্টিং ন্টস) একটি याति, টার-गर्थिक লেষে 包 -रिक क्ष শয়ার me পদ্দে খা /-মুক্রা চৰ ও নরিক

- The above results have been approved by the Audit Committee and have been taken on record by the Board of Directors at the respective meeting held on 14th November, 2019 and the Limited Review Report of the same has been carried out by the Statutory Auditor of the Company.
- Provision for Gratuity Liability not considered; Depreciation provision and electrical installation not provided for.
- Provision for Gratuity Liability will be accounted for as and when paid.
- Provision for Bonus Liabity has not been accounted for.
- The figures have been regrouped and rearranged wherever necessary.
- The Company has adopted IND-AS notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standard) Rules, 2015 from 01st April, 2019 and the effective date of such transition has been carried out from the erstwhile Accounting Standard notified under the Act, read with relevant rules issued thereunder and guidelines issued by "the RBI" (collectively referred to as previous GAAP).
- The Company is primarily engaged in the financing activity in terms of investment & Loan and there is no separate reportable segment identified as per IND-AS 108 segment

reporting.

Net Profit reported for September Quarter 2018 as per previous Indian GAAP

Add/Less: Adjustments pursuant to adoption of Ind AS (a) Fair value changes of Investment in Mutual Fund

(b) Income tax effect on above

Net Profit after Tax as per Ind AS

The figures have been regrouped and rearranged wherever necessary.

Place : Kolkata Date : 14th November, 2019 Date

(Sandeep Bhartia) Managing Director DIN: 00236283

421061

48499

469560

BHARTIA SONS LTD Redg. Office: 12 Government Place East, Kolkata-700069 CIN: L15205WB1944PLC011711 Ph: 2248-6007, Fax: 2479-9840, Email: bhartiasons@gmail.c

ons@gmail.com

Sr.	for the Quarter & Six Mo	tatement of Standalone Unaudited Financial Results r the Quarter & Six Months ended 30th September, 2019 (Rs.)						
No	PARTICULARS		arter End		Year to Date 30.9.2019			
A	Date of start of reporting Quarter	1/7/2019	1/4/2019	1/7/2018	1/4/2019	1/4/2018		
C	Date of end of reporting Quarter	30/9/2019	30/6/2019	30/9/2018	30/9/2019	30/9/2018		
D	Whether Results are audited or Unaudited	Unaudited						
1	Nature of report Standalone or Consolidated	Standalone	Standalone	Standalone	Standalone	Standalone		
2	Income from operations (a) Net sales/income from operations (Net of excise duty)	533215		579076	578536	- Deligation		
ii.	(b) Other operating income (c) Net gain on fair value changes	210000		424816	2528772			
	Total Income from operations (net)	161223		48499	(1651994)			
2	Expenses	904438	550876	1052391	1455314	3629015		
	(a) Cost of materials consumed				-	1		
	(b) Purchases of Traded Goods	_						
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade							
	(d) Employee benefits expenses	170101	_	-	10000	-		
	(e) Depreciation	478484 16113	260076 16113	321657	738560	544742		
	(f) Other expenditure	138680	205997	45117 216057	32226	90234		
	(g) Depreciation provided for further 2 yrs.	130000	200997	216057	344677	353390		
	Total expenses [2(a)to 2(g)]	633277	482186	582831	1115463	988366		
3	Profit / (Loss) from operations before		402100	1002001	1110400	200200		
	other income, finance costs and	TOTAL STREET						
	exceptional items (1-2)	271161	68690	469560	339851	2640649		
4	Other income	-		-		-		
5	Profit / (Loss) from ordinary activities	271161	68690	469560	339851	2640649		
40.0	before finance costs and exceptional items (3 + 4)			1	200	10000		
6	Finance costs	Contract of			10324	A SHIP		
7	Profit / (Loss) from ordinary activities	-	_	-	-	-		
	after finance costs but before exceptional		N			Value of		
100	items (5+6)	271161	68690	469560	339851	2640649		
8	Exceptional items	_	-	400000	333031	2040049		
9	Profit / (Loss) from ordinary activities	271161	68690	469560	339851	2640649		
	before tax (7 + 8)	1	E-MIZINE.			2010010		
10	Tax expense		_	-	_	_		
11	Net Profit / (Loss) from ordinary activities after tax (9 -10) Extraordinary items(Net of Tax)	271161	68690	469560	339851	2640649		
13	Net Profit / (Loss) for the period (11 + 12)	271161		Sec.	Sand.	-		
14	Other Comprehensive Income	2/1161	68690	469560	339851	2640649		
-	(a) Items not reclassified to			100	-	7		
	Profit & Loss	(10099560)	1118671	1800903	(8980889)	(1761375)		
	(b) Items reclassified to Profit & Loss	_	1110011	-	(0300003)	(1701373)		
15	Total Comprehensive Income for							
	the period (13+14)	(9828399)	1187361	2270463	(8641038)	879274		
14	Paid-up equity share capital	1500000	1500000	1500000	1500000	1500000		
	(Face Value - Rs. 10/-per share				-	-		
15	Reserve excluding Revaluation Reserves as	113 10	9-1		200	-1-0		
16.1	per balance sheet of previous accounting year Earnings per share (before extraordinary	-	-	-		-		
	items)			200	-	1		
	(of 'Rs. 10/- each) (not annualised):	K O TO	100	-		20.00		
	(a) Basic	(65,52)	7.92	15.14	(57,61)	5.86		
	(b) Diluted	(65.52)	7.92	15.14	(57.61)	5.86		
16.ii	Earnings per share (after extraordinary	1	1.00	10.14	(97.01)	0.00		
	items)	Ly W			Constitution			

Notes:

(b) Diluted

6 5

01

00

300

100

.86

1st

vith

ed

her

nd

19

eld

viz

ent

ble.

ure

ard

ED

3d/-

149)

The above results have been approved by the Audit Committee and have been taken on record by the Board of Directors at the respective meeting held on 14th November, 2019 and the Limited Review Report of the same has been carried out by the Statutory Auditor of the Company.

Provision for Gratuity Liability not considered; Depreciation provision and electrical installation not provided for.

Provision for Gratuity Liability will be accounted for as and when paid.

(of Rs. 10/- each) (not annualised):

Provision for Bonus Liabity has not been accounted for

5

6

Provision for Bonus Liabity has not been accounted for. The figures have been regrouped and rearranged wherever necessary. The Company has adopted IND-AS notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standard) Rules, 2015 from 01st April, 2019 and the effective date of such transition has been carried out from the erstwhile Accounting Standard notified under the Act, read with relevant rules issued thereunder and guidelines issued by "the RBI"(collectively referred to as previous GAAP). The Company is primarily engaged in the financing activity in terms of Investment & Loan and there is no separate reportable segment identified as per IND-AS 108 segment reporting.

reporting.

Net Profit reported for September Quarter 2018
as per previous Indian GAAP 421061

Add/Less: Adjustments pursuant to adoption of Ind AS (a) Fair value changes of Investment in Mutual Fund (b) Income tax effect on above 48499 Net Profit after Tax as per Ind AS The figures have been regrouped a

e been regrouped and rearranged wherever necessary

(Sandeep Bhartia) Managing Director DIN: 00236283 Place: Kolkata Date: 14th November, 2019

at www.shile of the Sto Company's www.bseindi For Somany

39/3/9

Place: Kolka Dated: 31.01



E-Auction Enforceme Notice is h immovable Officer of E Sri Shyan Sumeet A

₹12,47,30 expenses a and expens Equitable | &6245), JI

is what is

18.10.200 The land Hazarilal, I For detailed Creditor) w Place: Bal

total area



Whereas,

(57.61) (57.61)

5.86

15.14

The under Reconstruc exercise of 2002 issue De, 32 Jag Garden Had 21/4 Balai I repay the a Four Hund receipt of The Borrow the public i of powers (Enforceme The Borrow and any de of Rs. 18,7 Only) and in

The borrow available, All that pie Ground Flo situated at Howrah, w On the No

On the Sou On the Eas On the We Place: HOV Date: 29.0

48

1.87

d of

the tock ents) 315 and oard nited Ltd) than ector 6478

Lacs ar ded 3.2019 6.68

.94)

5.94)

.23)

1.12

2.11)

with

sure

sults

cial

te.

TED

Sd/-

TOR

BHARTIA SONS LTD.

Redg. Office: 12 Government Place East, Kolkata-700069 CIN: L15205WB1944PLC011711

Phone: 2248-6007, Fax: 2479-9840, Email: bhartlasons@gmall.com

Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months ended 31st December, 2019

(Rs.)

SI. No.	Particulars	Quarter ended			Nine mon	Year ended	
		31.12.2019 30.09.2019 31.12.2018		31.12.2019 31.12.2018			
		Unaudited		Unaudited		Unaudited	Audited
- 0		(1)	(2)	(3)	(4)	(5)	(6)
1	Income from operations	1.7	1	1-1	1.7	1-7	(4)
20 10	(a) Net sales/income from operations*	4160.00	533215.00	4451.00	582696.00	621264.00	911756.0
	(Net of excise duty)	4100.00	000210.00	4401.00	302030.00	021204.00	911750.0
	(b) Other operating income		210000.00	588000.00	2528772.00	2218639.00	1133386.0
	(c) Net gain on fair value changes	158610.00	161223.00	368670.00		1787970.00	1100000.0
	Total income from operations (net)	162770.00	904438.00	961121.00		4627873.00	2045142.0
2	Expenses	1,482,7,462,5				302,010,00	20101112.0
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.0
	(b) Purchases of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.0
	(c) Changes in inventories of finished goods,			7 5 5 5 7 7	1000		2 1 1
	work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.0
	(d) Employee benefits expenses	271437.00	478484.00	365357.00	1009997.00	910099.00	1611160.0
	(e) Depreciation	32378.00	16113.00	4038.00	64604.00	94272.00	64453.0
	(f) Other expenditure	216882.00	138680.00	421362.00	561559.00	774752.00	1034718.0
	(g) Finance cost	0.00	0.00	0.00	0.00	0.00	0.0
	Total expenses [2(a)to 2(g)]	520697.00	633277.00	790757.00	1636160.00	1779123.00	2710331.0
3	Profit / (Loss) from operations before other		15 (00) 0-6	TO PAGE	Total S	The state of	
	income, finance costs and exceptional		- marker w	- Summittee	and the second	diameter.	
	Items (1-2)	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(665189.00
4	Other income	0.00	0.00	0.00	0.00	0.00	0.0
5	Profit / (Loss) from ordinary activities before		1				
	finance costs and exceptional items (3 + 4)	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(665189.00
6	Profit / (Loss) from ordinary activities after					and the same of	the same
7	finance costs but before exceptional items	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(665189.00
8 -	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.0
0	Profit / (Loss) from ordinary activities before tax (6+7)	(0F7007 00)	074404-00	470004 00	0000010 00		
9	Tax expense	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(665189.00
10	Net Profit / (Loss) from ordinary activities after	0.00	0.00	0.00	0.00	0.00	76606.0
10	tax (8-9)	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(588583.00
11	Extraordinary items(Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.0
12	Net Profit / (Loss) for the period (10+11)	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(588583.00
13	Other Comprehensive Income	(00.027.00)	27 110 1.00	170004.00	3200312.00	2040730.00	(300303.00
10	(a) Items not reclassified to Profit & Loss	(1386646 00)	(10099560.00)	12018536.00	(10367535.00)	10257161.00	0.0
	(b) Items reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.0
14	Total Comprehensive Income for the	0.00	0.00	0.00	0.00	0.00	0.0
	period (12+13)	(1744573.00)	(9828399.00)	12188900.00	(7081623.00)	13105911.00	(588583.00
15	Paid-up equity share capital	1500000.00	1500000.00	1500000.00	1500000.00	1500000.00	1500000.0
	(Face Value - Rs. 10/-per share				1000	100000000	1000000.0
16	Reserve excluding Revaluation Reserves as			A CONTRACTOR	1 1 1 1 1 1 1	Autoria	-
	per balance sheet of previous accounting year				10000		18324623.0
171	Earnings per share (before extraordinary						The second
	items)		2. 4. 5	1		164 Sept 1	3.
	(of 'Rs. 10/- each) (not annualised):			The state of	- SIG	1 2 3 3 2 1	A STUDE
	(a) Basic	(11.63)	(65.52)	81.26	(47.21)	87.37	(3.92
	(b) Diluted	(11.63)	(65.52)	81.26	(47.21)	87.37	(3.92
17 ii	Earnings per share (after extraordinary	185 2 53		The second	100	Line of the	0 0 30 5
	items)		HILL TO SERVICE STREET	-7	Total Control	DATE ALL	De Program
	(of Rs. 10/- each) (not annualised):			The second	A COLUMN	10 00 - E TO	TOTAL STREET
	(a) Basic	(11.63)	(65.52)	81.26		87.37	(3.92
	(b) Diluted	(11.63)	(65.52)	81.26	(47.21)	87.37	(3.92

- The above results have been approved by the Audit Committee and have been taken on record by the Board of Directors at the respective meeting held on 14th February,2020 and a Limited Review of the same has been carried out by the Statutory Auditor of the Company.
- Provision for Gratuity Liability not considered; Depreciation provision and electrical installation not provided for,
- Provision for Gratuity Liability will be accounted for as and when paid.
- Provision for Bonus Liabity has not been accounted for.
- The Company is primarily engaged in the financing activity in terms of Investment & Loan and there is no separate segment identified as per IND-AS 108 segment reporting

Net Profit reported for December Quarter 2018 as per previous Indian GAAP (198,306.00) Add/Less: Adjustment pursuant to adoption of IND AS

(a) Fair value changes of investment in mutual fund 368,670.00 (b) Income tax effect on above

Net Profit after tax as per IND-AS 6. The figures have been regrouped and rearranged wherever necessary.

> For Bhartia Sons Ltd. Sd/-

Date: 14th February, 2020

Sandeep Bhartia Director DIN: 00236283

170,364.00

পাশাপাশি মহিলা পুলিশ- অভিযোগে সোমবার দুপুরে বাড়ি তদন্তভার হাতে মোট ১১ জন প্লিশক্মী থেকে রাজকুমার সাউকে তুলে লালবাজারের গোয়েন্দা শাখা

BHARTIA SONS LTD.

Redg. Office: 12 Government Place East, Kolkata-700069 CIN: L15205WB1944PLC011711

Phone: 2248-6007, Fax: 2479-9840, Email: bhartiasons@gmail.com Statement of Standalone Unaudited Financial Results

for the Quarter & Nine Months ended 31st December, 2019

(Rs.)

SI. No.		Quarter ended			Nine mor	ths ended	Year ended	
	Particulars	31.12.2019 30.09.2019		31,12,2018			31.03.2019	
		Unaudited		Unaudited				
		(1)	(2)	(3)	(4)	(5)	(6)	
1	Income from operations	(-)	1-1	10/	(4)	(2)	(0)	
	(a) Net sales/income from operations*	4400.00	coonec on	4454.00			E Same	
	(Net of excise duty)	4160.00	533215.00	4451.00	582696.00	621264.00	911756.00	
	(b) Other operating income		240000 00			WITH THE PARTY OF		
	(c) Net gain on fair value changes	+50040.00	210000.00	588000.00		2218639.00		
	Total income from operations (net)	158610.00	161223.00	368670.00	1810604.00	1787970.00		
2	Expenses	162770.00	904438.00	961121.00	4922072.00	4627873.00	2045142.00	
2	(a) Cost of materials consumed	0.00		Man La		110	100	
		0.00	0.00	0.00	0.00	0.00		
	(b) Purchases of Traded Goods	0.00	0.00	0.00	0.00	0,00	0.00	
	(c) Changes in inventories of finished goods,		1000	The Solution	The Contract	The second	-	
	work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00			
	(d) Employee benefits expenses	271437.00	478484.00	365357.00	1009997,00	910099.00		
	(e) Depreciation	32378.00	16113.00	4038.00	64604.00	94272.80		
	(f) Other expenditure	216882.00	138680.00	421362.00	561559.00	774752.00		
	(g) Finance cost	0.00	0.00	0.00	0.00	0.00		
	Total expenses [2(a)to 2(g)]	520697.00	633277.00	790757.00	1636160.00	1779123.00	2710331.00	
3	Profit / (Loss) from operations before other				100	S. Carrier	ray	
	income, finance costs and exceptional					Section 1	100	
	items (1-2)	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(665189:00)	
4	Other income	0.00	0.00	0.00	0.00	0.00	0,00	
5	Profit / (Loss) from ordinary activities before			and the same		Mr. 1755 W.	1000	
	finance costs and exceptional items (3 + 4)	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(665189.00)	
6	Profit / (Loss) from ordinary activities after		The same and the	V.	100000000000000000000000000000000000000		1	
	finance costs but before exceptional items	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(665189.00)	
7	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
8	Profit / (Loss) from ordinary activities before						-	
	tax (6+7)	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(665189.00)	
9	Tax expense	0.00	0.00	0.00	0.00	0.00	76606.00	
10	Net Profit / (Loss) from ordinary activities after		A STATE OF THE PARTY OF THE PAR					
	tax (8-9)	(357927.00)	271161.00	170364.00	3285912.00	2848750.00	(588583:00)	
11	Extraordinary items(Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00	
12	Net Profit / (Loss) for the period (10+11)	(357927,00)	271161.00	170364.00	3285912.00	2848750.00	(588583.00)	
13	Other Comprehensive Income	The same of the same of		11.000	· order in the contract of	The state of the state of	The state of the s	
	(a) Items not reclassified to Profit & Loss	(1386646.00)	(10099560.00)	12018536.00	(10367535.00)	10257161.00	0.00	
	(b) Items reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00	
14	Total Comprehensive Income for the		, , , , , , , , , , ,			-		
	period (12+13)	(1744573.00)	(9828399.00)	12188900.00	(7081623.00)	13105911.00	(588583:00)	
15	Paid-up equity share capital	1500000.00	1500000.00	1500000.00	1500000.00	1500000.00	1500000.00	
	(Face Value - Rs. 10/-per share						100000000	
16	Reserve excluding Revaluation Reserves as			-111000			To House	
	per balance sheet of previous accounting year						18324623.00	
171	Earnings per share (before extraordinary						10024020.00	
500.7	items)						1.000	
-	(of 'Rs. 10/- each) (not annualised):				P. Village		1000	
30 6	(a) Basic	(11.63)	(65.52)	81.26	(47.21)	87.37	(3.92)	
	(b) Diluted	(11.63)	(65.52)	81.26	(47.21)	87.37	(3.92)	
17 ii	Earnings per share (after extraordinary	(11.00)	(00.02)	01.20	(47.21)	07.37	(3.92)	
A. P. C.	items)			The state of the s	the state of the s			
	(of Rs. 10/- each) (not annualised):			St. Committee	13 -15	- 17 9 100	-500	
	(a) Basic	(11.63)	(65,52)	81.26	(47.21)	07.27		
	(b) Difuted	(11.63)	(65.52)	81.26	(47.21)	87.37 87.37	(3.92)	
-	Alm Control and Co	(11.03)	(00:02)	01.20	(41.21)	01.31	(3.92)	

- 1 The above results have been approved by the Audit Committee and have been taken on record by the Board of Directors at the respective meeting held on 14th February, 2020 and a Limited Review of the same has been carried out by the Statutory Auditor of the Company 2 Provision for Gratuity Liability not considered; Depreciation provision and electrical installation not provided for.
- 3 Provision for Gratuity Liability will be accounted for as and when paid.
- 4 Provision for Bonus Liabity has not been accounted for.
- The Company is primarily engaged in the financing activity in terms of Investment & Loan and there is no separate segment identified as per IND-AS 108 segment reporting.
 - Net Profit reported for December Quarter 2018 as per previous Indian GAAP (198,306.00)
 - Add/Less: Adjustment pursuant to adoption of IND AS
 - (a) Fair value changes of investment in mutual fund 368,670.00
- (b) Income tax effect on above Net Profit after tax as per IND-AS 170,364.00 6. The figures have been regrouped and rearranged wherever necessary.

For Bhartia Sons Ltd. Sd/-Sandeep Bhartia Director DIN: 00236283

Date: 14th February, 2020

ry n

p

a

3

N

ur

m

5.

od

nd

rk

in

be

int

b-

ng

st 7) in to ng ar m ds er 8 ct a D] on n, al n of ur 12 of bn, 3. ks on di ly bm 4 rd d. &