

# XPRO INDIA LIMITED



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## **EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS (STAND ALONE)** **FOR THE QUARTER ENDED SEPTEMBER 30, 2017**

(Rs. in lacs, except per share data)

Sl.	Particulars	Quarter ended	Half Year ended	Quarter ended
		September 30, 2017	September 30, 2017	September 30, 2016
		Unaudited	Unaudited	Unaudited
1.	Total income from operations	7911.75	17073.86	7196.30
2.	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(347.65)	(567.45)	(546.56)
3.	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(347.65)	(567.45)	(546.56)
4.	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(347.65)	(567.45)	(546.56)
5.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(359.59)	(591.33)	(548.35)
6.	Equity Share Capital	1165.95	1165.95	1165.95
7.	Earnings Per Share (of Rs.10/- each) - Basic & Diluted (Rs.)	(2.98)	(4.87)	(4.69)

### Notes:

1. The above is an extract of the detailed format of Quarterly 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 Financial Results are available on the websites of NSE and BSE at [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) respectively and on the Company's website at [www.xproindia.com](http://www.xproindia.com).
2. The Company has adopted Indian Accounting Standards ("Ind AS") from April 1, 2017 and accordingly, these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. The date of transition to Ind AS is April 1, 2016 and the Ind AS compliant financial results for the corresponding quarter ended September 30, 2016 have been restated in the terms of SEBI circular CIR/CFD/FAC/62/2016 dated July 5, 2016 in preparation of which Management has exercised due diligence. The same have, however, not been reviewed by the auditors.
3. Post the applicability of Goods and Services Tax (GST) w.e.f. July 1, 2017, total income from operations are disclosed net of GST. However, the corresponding figures for previous periods were inclusive of excise duty. Accordingly, total income from operations for the quarter and the half year ended September 30, 2017 are not comparable with the figures of previous periods.

For and on behalf of the Board

Ranjangaon  
November 16, 2017

C Bhaskar  
Managing Director & Chief Executive Officer