

**EURO ASIA EXPORTS LIMITED**

Registered office: PLOT NO. 3-A, 1st FLOOR, BLK-X LOHA MANDI, NARAINA INDUSTRIAL AREA NEW DELHI -110028

Corporate Office: 03rd Floor, Plot No. B- 103, South City I, Gurugram, Haryana- 122001

CIN No.: L51909DL1981PLC012621, Email: info@euroasiaexportsltd.com, Ph. No. 0124- 4577739

Statement of Unaudited Financial Results for the Quarter ended on 30.06.2020

(Amount in Rs. Lacs)

| S.No | Particulars   | Quarter Ended             |                         | Year Ended                |                         |
|------|---|---------------------------|-------------------------|---------------------------|-------------------------|
|      |   | 30.06.2020<br>(Unaudited) | 31.03.2020<br>(Audited) | 30.06.2019<br>(Unaudited) | 31.03.2020<br>(Audited) |
| I    | Revenue from Operations   | 4.44                      | 2.36                    | 66.85                     | 81.09                   |
| II   | Other Income:   | 1.98                      | 30.78                   | 4.61                      | 31.45                   |
| III  | <b>Total Income (I + II)</b>  | <b>6.42</b>               | <b>33.14</b>            | <b>71.46</b>              | <b>112.54</b>           |
| IV   | <b>Expenses</b>   |                           |                         |                           |                         |
|      | (a) Cost of Materials consumed  |                           |                         |                           |                         |
|      | (b) Purchase of stock-in-trade  | 4.43                      | 6.51                    | 65.54                     | 79.18                   |
|      | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade |                           | 7.12                    |                           |                         |
|      | (d) Employee benefits expense   | 1.65                      | 1.80                    | 1.19                      | 6.55                    |
|      | (e) Finance Costs   |                           |                         |                           |                         |
|      | (f) Depreciation and amortization expense   |                           |                         |                           |                         |
|      | (g) Other expenses  | 3.59                      | 8.30                    | 6.68                      | 27.75                   |
|      | <b>Total Expenses</b>   | <b>9.67</b>               | <b>23.73</b>            | <b>73.41</b>              | <b>113.48</b>           |
| V    | <b>Profit before exceptional items and tax (III - IV)</b>                         | <b>-3.25</b>              | <b>9.41</b>             | <b>-1.95</b>              | <b>-0.94</b>            |
| VI   | Exceptional items   |                           |                         |                           |                         |
| VII  | <b>Profit before tax (V - VI)</b>   | <b>-3.25</b>              | <b>9.41</b>             | <b>-1.95</b>              | <b>-0.94</b>            |
| VIII | <b>Tax expense:</b>   |                           |                         |                           |                         |
|      | (1) Current Tax   |                           |                         |                           |                         |
|      | (2) Earlier Period Tax  |                           |                         |                           |                         |
|      | (3) Deferred Tax  |                           |                         |                           |                         |
| IX   | <b>Profit (Loss) for the period from continuing operations (VII - VIII)</b>       | <b>-3.25</b>              | <b>9.41</b>             | <b>-1.95</b>              | <b>-0.94</b>            |
| X    | Profit/(loss) from discontinuing operations                                       |                           |                         |                           |                         |
| XI   | Tax expense of discontinuing operations   |                           |                         |                           |                         |
| XII  | Profit/(loss) from Discontinuing operations (after tax) (X - XI)                  |                           |                         |                           |                         |
| XIII | <b>Profit (Loss) for the period (IX + XII)</b>                                    | <b>-3.25</b>              | <b>9.41</b>             | <b>-1.95</b>              | <b>-0.94</b>            |
| XIV  | <b>Other Comprehensive Income</b>   |                           |                         |                           |                         |
|      | A. (i) Items that will not be reclassified to profit or loss                      |                           |                         |                           |                         |
|      | (ii) Income tax relating to items that will not be reclassified to profit or loss |                           |                         |                           |                         |
|      | B. (i) Items that will be reclassified to profit or loss                          |                           |                         |                           |                         |
|      | (ii) Income tax relating to items that will be reclassified to profit or loss     |                           |                         |                           |                         |
| XV   | <b>Total Comprehensive Income for the period (XIII + XIV)</b>                     | <b>-3.25</b>              | <b>9.41</b>             | <b>-1.95</b>              | <b>-0.94</b>            |
| XVI  | <b>Earnings per equity share (for continuing operation):</b>                      |                           |                         |                           |                         |
|      | (1) Basic   | 0.00                      | 0.40                    | 0.00                      |                         |
|      | (2) Diluted   | 0.00                      | 0.40                    | 0.00                      |                         |
| XVII | <b>Earnings per equity share (for discontinued operation):</b>                    |                           |                         |                           |                         |
|      | (1) Basic   |                           |                         |                           |                         |
|      | (2) Diluted   |                           |                         |                           |                         |



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|       |  |      |      |      |  |
|-------|--|------|------|------|--|
| XVIII | Earning per equity share (for discontinued & continuing operation) |      |      |      |  |
|       | (1) Basic  | 0.00 | 0.40 | 0.00 |  |
|       | (2) Diluted  | 0.00 | 0.40 | 0.00 |  |

**Notes:**

- 1 The Company in the Board Meeting held on 10th August, 2020 according to the Indian Accounting Standards (IND AS) as notified under the Companies (Indian Accounting Standard) Rules, 2015 read with Section 133 of Companies Act, 2013 for preparation of Financial Statements of the Company.
- 2 The above Un Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective Meetings held on 10th August, 2020.
- 3 Limited review of unaudited Financial results of 01st Quarter of the FY 2020-21 ended on 30th June, 2020 as required under Regulation 33 of SEBI(LODR), 2015 has been carried out by the M/s A Sachdev & Co., Statutory Auditors of the Company.
- 4 The above Financial Results are prepared in accordance with the recognition and measurement principles of Indian Accounting Standards (IND AS) as notified under the Companies (Indian Accounting Standard) Rules, 2015 read with Section 133 of Companies Act, 2013 and Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015.
- 5 The operation of the Company is considered as a **single segment**, hence segment reporting as defined in Indian Accounting Standard 108 is not applicable.
- 6 Previous year/quarter figures have been regrouped /rearranged wherever found necessary.

For A. Sachdev & Co.  
Chartered Accountants  
FRN: 001307C



B K Aggarwal  
Partner  
M.No. 090771

Date: 18.08.2020  
Place: New Delhi

For and on behalf of Board of Directors of  
EURO ASIA EXPORTS LIMITED

*Rajendra*  
Gagan Goel  
Director  
DIN: 07166489

*Rakesh Kumar Singal*  
Rakesh Kumar Singal  
Managing Director  
DIN: 06595136

