

OCTAVIUS PLANTATIONS LIMITED
CIN: L65910DL1984PLC018466
(Formerly known as Rubal Leasing & Holdings Ltd.)
Regd. Office: 54/2&3, Hanuman Lane, Connaught Place, New Delhi 110001
Ph.: 011-23367203/05, Fax: 011-23367206
Website: www.octaviusplantations.com
E-Mail ID: info@octaviusplantations.com

Un-Audited Financial Results for the quarter Ended on June 30, 2018					Rs. in Lakhs)
Particulars	For Quarter			For Year	
	3 months ended in current year	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year ended	
	(30/06/2018)	(31/03/2018)	(30/06/2017)	(31/03/2018)	
	Unaudited	Audited	Unaudited	Audited	
I Revenue From Operations	31.41	57.90	28.55	116.29	
II Other Income					
III Total Income (I+II)	31.41	57.90	28.55	116.29	
IV EXPENSES					
a Cost of materials consumed					
b Purchases of Stock-in-Trade					
c Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	16.89	-76.75	15.26	-67.23	
d Employee benefits expense	1.35	7.84		8.57	
e Finance costs					
f Depreciation and amortization expense	0.09	0.23	0.10	0.43	
g Other expenses	11.93	43.56	12.15	71.52	
Total expenses (IV)	30.26	-25.12	27.51	13.29	
V Profit/(loss) before exceptional items and tax (I- IV)	1.15	83.02	1.04	103.00	
VI Exceptional Items					
VII Profit/(loss) before tax (V-VI)	1.15	83.02	1.04	103.00	
VIII Tax expense:					
(1) Current tax					
(2) Deferred tax					
IX Profit (Loss) for the period from continuing operations (VII-VIII)	1.15	83.02	1.04	103.00	
X Profit/(loss) from discontinued operations					
XI Tax expense of discontinued operations					
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)					
XIII Profit/(loss) for the period (IX+XII)	1.15	83.02	1.04	103.00	
XIV Other Comprehensive Income					
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 Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	1.15	83.02	1.04	103.00	
XVI Earnings per equity share (for continuing operation):					
(1) Basic	0.04	2.77	0.11	0.11	
(2) Diluted	0.04	2.77	0.11	0.11	
XVII Earnings per equity share (for discontinued operation):					
(1) Basic					
(2) Diluted					
XVIII Earnings per equity share (for discontinued & continuing operations):					
(1) Basic	0.04	2.77	0.11	0.11	
(2) Diluted	0.04	2.77	0.11	0.11	
Notes:					
1	The Financial Results presented here are in accordance with Ind-AS and results for April-June '2018 quarter have been reviewed by the Statutory Auditors				
2	The results for the quarter ended on June 30, 2018 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 10.08.2018				
3	Company operates in two Segment				
4	Previous year period figures have been rearranged and regrouped wherever necessary to make them comparable with current period figures				
5	The results will be available on the Company's website i.e http://www.octaviusplantations.com/tea.html				
6	The Company does not have any exceptional or extraordinary item to report for the above period				

Date : 10.08.2018

Place : Delhi

For and on Behalf of Board of Directors of
Octavius Plantations Limited

Raj Kumar Jain

Raj Kumar Jain
Director/Authorised Signatory
DIN:03505168