



LIMITED REVIEW REPORT

Review Report to  
The Board of Directors Autumn Builders Limited

1. We have reviewed the accompanying statement of unaudited financial results of Autumn Builders Limited ('the Company') for the half-year ended September 30<sup>th</sup>, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed audit, and accordingly, we do not express an Audit opinion.
3. Based on our review conducted as above, nothing has come our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards notified pursuant to Companies (Accounting Standard) Rules, 2006 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Alfa Daga & Associates  
Chartered Accountants  
F.R.N : 326733E

*Alfa Daga*  
(ALFA DAGA)  
Proprietor  
M. No. 066300  
Date: 14.11.2016



**AUTUMN BUILDERS LIMITED**  
29A, Weston Street, 2nd Floor, Room No. B3, Kolkata - 700012.  
CIN:L14299WB2009PLC133130

Unaudited Financial Results for the half year and year ended on 30th September, 2016

Rupees (in Lacs)

| Sl. No.   | PARTICULARS  | Standalone'                             |  |  |   |
|-----------|--|---|--|--|---|
|           |  | 6 months ended (30/09/2016) (Unaudited) | Corresponding 6 months ended in the previous year (30/09/2015) (Unaudited) | Year to date figures for the current year ended (30/09/2016) (Unaudited) | Previous accounting year ended (31/03/2016) (Audited) |
| <b>1</b>  | <b>Income from Operations</b>  |   |  |  |   |
|           | (a) Net Sales/Income from Operations   | 84.28                                   | 75.06  | 129.65   | 120.43  |
|           | (b) Other Operating Income   | -                                       | -  | -  | -   |
|           | <b>Total Income from Operation (Net)</b>   | <b>84.28</b>                            | <b>75.06</b>   | <b>129.65</b>  | <b>120.43</b>   |
| <b>2</b>  | <b>Expenditure</b>   |   |  |  |   |
|           | (a) Purchase of Stock in Trade   | 80.27                                   | -  | 80.27  | -   |
|           | (b) Change in stock in trade   | (5.89)                                  | -  | (5.89)   | -   |
|           | (c) Contractual Expenses   | -                                       | -  | 92.04  | 92.04   |
|           | (d) Employees cost   | 5.54                                    | 3.39   | 8.85   | 6.68  |
|           | (e) Depreciation and amortisation expenses   | 0.42                                    | 0.13   | 0.59   | 0.30  |
|           | (f) Other Expenditure  | 2.71                                    | 63.86  | (50.63)  | 10.52   |
|           | <b>Total Expenditure</b>   | <b>83.05</b>                            | <b>67.38</b>   | <b>125.21</b>  | <b>109.54</b>   |
| <b>3</b>  | <b>Profit from operations before other Income, Interest &amp; exceptional items (1-2)</b>  | <b>1.23</b>                             | <b>7.68</b>  | <b>4.44</b>  | <b>10.89</b>  |
| <b>4</b>  | <b>Other Income</b>  | -                                       | -  | (9.95)   | (9.95)  |
| <b>5</b>  | <b>Profit before Interest &amp; Exceptional items (3 +4)</b>   | <b>1.23</b>                             | <b>7.68</b>  | <b>(5.51)</b>  | <b>0.94</b>   |
| <b>6</b>  | <b>Interest</b>  | 0.16                                    | -  | 0.16   | -   |
| <b>7</b>  | <b>Profit after Interest but before exceptional items (5-6)</b>  | <b>1.07</b>                             | <b>7.68</b>  | <b>(5.67)</b>  | <b>0.94</b>   |
| <b>8</b>  | <b>Exceptional items</b>   | -                                       | -  | -  | -   |
| <b>9</b>  | <b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>   | <b>1.07</b>                             | <b>7.68</b>  | <b>(5.67)</b>  | <b>0.94</b>   |
| <b>10</b> | <b>Tax Expense</b>   | 0.33                                    | 2.37   | 1.53   | 3.57  |
| <b>11</b> | <b>Profit(+)/Loss(-) from ordinary activities after tax (9-10)</b>   | <b>0.74</b>                             | <b>5.31</b>  | <b>(7.20)</b>  | <b>(2.63)</b>   |
| <b>12</b> | <b>Extraordinary items (net of tax expenses)</b>   | -                                       | -  | 2.04   | 2.04  |
| <b>13</b> | <b>Net Profit (+)/Loss(-) for the period (11-12)</b>   | <b>0.74</b>                             | <b>5.31</b>  | <b>(5.16)</b>  | <b>(0.59)</b>   |
| <b>14</b> | <b>Paid-up Equity Share Capital (Face Value Rs.10/- each)</b>  | 1,264.32                                | 1,264.32   | 1,264.32   | 1,264.32  |
| <b>15</b> | <b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>  | 21.97                                   | 21.97  | 21.96  | 21.96   |
| <b>16</b> | <b>Earning per Share (EPS) in: (Rs.)</b>   |   |  |  |   |
|           | (a) Basic and diluted EPS (of Rs.10/- each) before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.006                                   | 0.042  | (0.041)  | (0.005)   |
|           | (b) Basic and diluted EPS (of Rs.10/- each) after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  | 0.006                                   | 0.042  | (0.041)  | (0.005)   |
| <b>17</b> | <b>Public Shareholding</b>   |   |  |  |   |
|           | -Number of Shares  | 8,533,150                               | 8,433,150  | 8,533,150  | 8,533,150   |
|           | -Percentage of shareholding  | 67.49                                   | 66.70  | 67.49  | 67.49   |
| <b>2</b>  | <b>Promoters and Promoter Group Shareholding</b>   |   |  |  |   |
|           | a) Pledged/Encumbered  |   |  |  |   |
|           | -Number of shares  | -                                       | -  | -  | -   |
|           | -percentage of shares (as a % of the total shareholding of promoter and promoter group)  | -                                       | -  | -  | -   |
|           | -Percentage of shares (as a % of the total share capital of the company)   | -                                       | -  | -  | -   |
|           | b) Non-encumbered  |   |  |  |   |
|           | -Number of shares  | 4,210,000                               | 4,210,000  | 4,210,000  | 4,110,000   |
|           | -Percentage of shares (as a % of the total shareholding of promoter and promoter group)  | 33.30                                   | 33.30  | 33.30  | 32.51   |
|           | -Percentage of shares (as a % of the total share capital of the company)   | -                                       | -  | -  | -   |

**NOTES TO ACCOUNTS**

1 The position to investor complaints for the half year ended September 30, 2016 is:

| PARTICULARS                                    | Half-yearly ended 30-Sep-16 |
|--|-----------------------------|
| <b>INVESTORS COMPLAINTS</b>                    |                             |
| Pending at the beginning of the quarter        | Nil                         |
| Received during the quarter                    | Nil                         |
| Disposed of during the quarter                 | Nil                         |
| Remaining unresolved at the end of the quarter | Nil                         |

Place: Kolkata  
Date : 12/11/2016

For Autumn Builders Limited

Deepak Kumar Singh  
(Managing Director)

**AUTUMN BUILDERS LIMITED**

29A, Weston Street, 2nd Floor, Room No. B3, Kolkata - 700012.

CIN:L14299WB2009PLC133130

**STATEMENT OF ASSETS & LIABILITIES**

Rupees (in Lacs)


| PARTICULARS                    | As at           | As at           |
|--------------------------------|-----------------|-----------------|
|                                | 30-09-2016      | 30-09-2015      |
|                                | Unaudited       | Unaudited       |
| <b>SHAREHOLDERS FUNDS :</b>    |                 |                 |
| Share Capital                  | 1,264.32        | 1,264.32        |
| Reserves & Surplus             | 22.44           | 36.77           |
| <b>NON CURRENT LIABILITIES</b> |                 |                 |
| Other Long Term Liabilities    | 6.54            | 1.00            |
| <b>CURRENT LIABILITIES</b>     |                 |                 |
| Trade Payables                 | 81.59           | 30.94           |
| Other Current Liabilities      | 3.83            | 1.44            |
| Short Term Provisions          | 4.70            | 1.14            |
| <b>TOTAL</b>                   | <b>1,383.42</b> | <b>1,335.61</b> |
| <b>ASSETS</b>                  |                 |                 |
| <b>NON CURRENT ASSETS</b>      |                 |                 |
| Fixed Assets                   | 9.89            | 0.73            |
| Non Current Investments        | 814.21          | 768.80          |
| <b>CURRENT ASSETS</b>          |                 |                 |
| Inventory                      | 5.89            | -               |
| Trade Receivables              | 92.12           | 7.92            |
| Cash & Cash Equivalents        | 28.18           | 51.39           |
| Short Term Loans & Advances    | 424.33          | 33.00           |
| Other Current Assets           | 8.80            | 473.77          |
| <b>TOTAL</b>                   | <b>1,383.42</b> | <b>1,335.61</b> |

2 The above financial results for the half year ended and financial year ended September 30, 2016 were reviewed by the audit Committee and approved by the Board of Directors at their respective meetings held on November 12, 2016

3 Previous period figures have been regrouped / rearranged wherever considered necessary.

Place: Kolkata  
Date: 12.11.2016

For Autumn Builders Limited

  
Deepak Kumar Singh  
(Managing Director)