



BITS Limited

CIN: L72200DL1992PLC241971

Regd.Off.: 711, 7th Floor, New Delhi House 27, Barakhamba Road, Connaught Place, New Delhi-110001 • Tel.:011-4365 6567
• E-mail: bitsltd@gmail.com • Website: www.bits.net.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018 (Rs.in Lakh)							
Sr. No	Particulars	Quarter Ended			Half Year Ended		Yr. Ended
		(30.09.2018)	(30.06.2018)	(30.09.2017)	(30.09.2018)	(30.09.2017)	(31.3.2018)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Part-I	Statement of un-audited Results for the quarter and half year ended 30.09.2018						
i	Revenue from Operation	18.22	17.40	17.24	35.62	32.76	61.59
ii	Other Income	-	-	-	-	-	4.73
iii	Total Revenue (i+ii)	18.22	17.40	17.24	35.62	32.76	66.32
iv	Expenses						
	Purchase of Stock in Trade	-	-	-	-	-	-
	Employee benefit expenses	4.41	4.41	4.22	8.82	6.87	16.44
	Finance Cost	-	-	-	-	-	0.09
	Depreciation and Amortisation Expenses	1.19	1.19	0.22	2.38	0.44	4.76
	Other Expenditure	9.82	14.97	15.02	24.79	27.98	194.67
	Total Expenses	15.42	20.57	19.46	35.99	35.29	215.96
v	Profit/ (loss) before exceptional Item & Tax (iii-iv)	2.80	(3.17)	(2.22)	(0.37)	(2.53)	(149.64)
vi	Exceptional Items	-	-	-	-	-	-
vii	Profit before tax (v-vi)	2.80	(3.17)	(2.22)	(0.37)	(2.53)	(149.64)
viii	Tax expense	-	-	-	-	-	-
	(a) Current tax	-	-	-	-	-	-
	(b) Deferred tax	-	-	-	-	-	-
	(c) Prior Period Adjustment Tax	-	-	-	-	-	1.81
ix	Profit/ (loss) for the period (vii-viii)	2.80	(3.17)	(2.22)	(0.37)	(2.53)	(151.45)
x	Other Comprehensive Income						
	1 (a) Items that will not be reclassified to profit or (loss)	-	-	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to profit or (loss)	-	-	-	-	-	-
	2 (a) Items that will be reclassified to profit or (loss)	-	-	-	-	-	-
	(b) Income tax relating to items that will be reclassified to profit or (loss)	-	-	-	-	-	-
	Total	-	-	-	-	-	-
xi	Total Comprehensive income for the period (ix+x)	2.80	(3.17)	(2.22)	(0.37)	(2.53)	(151.45)
xii	Paid up Equity share value Capital (Face Value Rs 2/-)	2,237.50	2,237.50	2,237.50	2,237.50	2,237.50	2,237.50
xiii	Earning per Equity Share of Rs. 2/- Each :						
	Basic EPS	0.003	(0.0028)	(0.002)	(0.0003)	(0.002)	(0.135)
	Diluted EPS	0.003	(0.0028)	(0.002)	(0.0003)	(0.002)	(0.135)
PART – II (Select Information for the Quarter Ended 31st MARCH, 2018							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Number of Shares	39075814	39075814	39075814	39075814	39075814	39075814
	Percentage of shareholding	34.93%	34.93%	34.93%	34.93%	34.93%	34.93%
2	Promoter and promoter group shareholding						
a)	Pledged/Encumbered						
b)	Non-encumbered						
	Number of Shares	72799186	72799186	72799186	72799186	72799186	72799186
	Percentage of Shares (as total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	65.07%	65.07%	65.07%	65.07%	65.07%	65.07%
B PARTICULARS							
INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter						Nil
	Receiving during the quarter						Nil
	Disposed of during the quarter						Nil
	Remaining unresolved at the end of the quarter						Nil
Note:							
1	The Above Un-Audited Financial Results for the Quarter and six months ended as on 30th Sept. 2018, have been reviewed by audit committee and approved by the Board of Directors in Meeting held on 13th November 2018.						
2	The previous year figures have been regrouped , reclassified and recasted wherever necessary.						
3	The Company operates in only one segment.						
4	Limited Review has been carried out by the Statutory Auditors for the above period.						
					By the order of the Board of Directors For BITS LIMITED		
					 OMPRAKASH RAMASHANKAR PATHAK (MANAGING DIRECTOR) DIN-01428320		
Place New Delhi Date: 13.11.2018							



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Statement of Assets and Liabilities as on 30.09.2018

(Rupees in Lakh)

SR.NO	PARTICULARS	As ON 30th Sep 2018	As ON 31st March 2018
A	ASSETS		
1	Non - Current Assets		
(a)	Property, plant and equipment	200.95	203.33
(b)	Capital Work In Progress	-	-
(c)	Intangible assets	-	-
(d)	Intangible assets under development	-	-
(e)	Financial assets		
(i)	Investments	196.17	196.17
(ii)	Loans	1,089.51	1,084.64
(iii)	Trade Receivable	313.32	331.04
(f)	Income tax assets (net)	-	-
(g)	Other non-current assets	-	-
	Subtotal - Non-Current Assets	1,799.95	1,815.18
2	Current Asstes		
(a)	Inventories	-	-
(b)	Financial assets	-	-
(i)	Investments	-	-
(ii)	Trade Receivables	-	-
(iii)	Cash and cash equivalents	5.77	7.47
(iv)	Bank balances other that (iii) above	-	-
(v)	Loans	-	-
(vi)	Others	-	-
(c)	Other Tax Assets (Net)	8.20	5.51
(d)	Other Current Assets	-	6.94
	Total - Current Assets	13.97	19.92
	Total Assets	1,813.92	1,835.10
		1,813.92	1,835.10
B	EQUITY AND LIABILITIES		
1	Equity		
(a)	Equity Share Capital	2,237.50	2,237.50
(b)	Other Equity	(500.67)	(500.30)
	Total Equity	1,736.83	1,737.20
	LIABILITIES		
2	Non - Current Liabilities		
(a)	Provisions	-	-
(b)	Defered Tax Liability (Net)	-	-
	Total - Non - Current Liabilities	-	-
3	Current Liabilities		
(a)	Financial liabilities	-	-
(i)	Trade Payables	-	-
(ii)	Other Current Liabilities	77.09	97.90
(b)	Other current liabilities	-	-
(c)	Provisions	-	-
	Total - Current Liabilities	77.09	97.90
	Total Equity & Liabilities	1,813.92	1,835.10
		1,813.92	1,835.10

By the order of the Board of Directors
For BITS LIMITED


OMPRAKASH RAMASANKAR PATHAK
(MANAGING DIRECTOR)
DIN-01428320

Place: New Delhi
Date: 13.11.2018