

AUTHUM INVESTMENT & INFRASTRUCTURE LIMITED

Formerly Known as Pentium Investments and Infrastructures Ltd.

CIN: L51109MH1982PLC319008

13th February, 2019

To, The Bombay Stock Exchange Ltd. Phiroze Jeejeebhoy Towers 25th Floor, Dalal Street, Mumbai 400 001 Script code: 539177

To, The Calcutta Stock Exchange Ltd. Listing and Compliance Department 7, Lyons Range Kolkata- 700 001 Script Code – 011262

Dear Sir/Madam,

<u>Sub.: Submission of Unaudited Financial Results with the Limited Review Report for the Quarter and Nine Months ended December, 2018</u>

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith the Unaudited Financial Results along with the Limited Review Report for the Quarter and Nine Months ended December, 2018.

Kindly acknowledge a copy of same.

Thanking you,

For Authum Investment and Infrastructure Ltd.

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(Navin Kumar Jain) Managing Director DIN - 00465888



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Authum Investment & Infrastructure Limited

CIN No.: L51109MH1982PLC319008 ,Website: www.authum.com, Email: authum.investment@gmail.com, Ph:033-40068296

Registered Office: 303, Kumar Plaza, Kalina Kurla Road, Santacruz (East), Mumbai- 400029.

Corporate Office: 7, Mangoe Lane, 2nd Floor, Room No. 212, Kolkata - 700 001.

		γ					(Rs. In Lacs)
Sr.	Particulars	Quarter Ended on			Nine Months Ended on		Year Ended on
No.	8	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	2	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue						
	a. Revenue from Operations	1,851.54	2,180.79	8,722.06	6,761.37	26,957.15	34,243.47
	b. Other Income	5.00	24.39	343.94	30.89	363.58	891.73
	Total Revenue (a to b)	1,856.54	2,205.18	9,066.00	6,792.26	27,320.73	35,135.20
2	Expenses						, and the second
	 Purchases of Stock-in-Trade 	1,045.84	1,593.80	12,014.99	5,860.63	28,150.53	35,737.92
	 b. Changes in Inventories of Stock-in-Trade 	439.37	1,891.47	(4,282.89)	2,373.23	(3,873.67)	(1,790.46)
	c. Employee Benefits Expenses	6.18	4.43	5.63	14.93	14.20	18.22
	d. Finance Costs	31.76	23.76	17.15	74.18	28.43	90.34
-	 e. Depreciation and Amortisation Expenses 	0.07	0.06	0.01	0.13	0.03	0.03
	f. Securities Transaction Tax	6.98	11.02	46.90	34.53	124.06	155.31
,	g. Other Expenses	2.58	3.35	1.64	11.87	28.48	36.81
	Total Expenses (a to f)	1,532.78	3,527.89	7,803.43	8,369.50	24,472.06	34,248.17
3	Profit/(Loss) before exceptional and extraordinary	323.76	(1,322.71)	1,262.57	(1,577.24)	2,848.67	
4	items and tax (1-2)	323.70	(1,322.71)	1,202.37	(1,5//.24)	2,848.67	887.03
4 .	Exceptional Items		-	-	-	-	-
5	Profit/(Loss) before extraordinary items and tax (3-4)	323.76	(1,322.71)	1,262.57	(1,577.24)	2,848.67	887.03
6	Extraordinary Items						
7	Profit/(Loss) before tax (5-6)	323.76	(1,322.71)	1,262.57	(1,577.24)	2 040 67	-
8	Tax Expense	323.70	(1,322.71)	380.85	(1,3/7.24)	2,848.67	887.03
9	Profit / (Loss) for the period (7-8)	323.76	(1,322.71)	881.72	(1 577 24)	1,013.73	287.93
10	Paid-up Equity Share Capital (Face value Rs.10/- per	323.70	(1,322.71)	001.72	(1,577.24)	1,834.94	599.10
	share)	1,152.81	1,152.81	1,152.81	1,152.81	1,152.81	1,152.81
11	Reserves excluding Revaluation Reserve	-	-,=52.61		-,152.01	-,132.01	5,808.79
12	Earnings Per Share (in Rs.) before extraordinary items-			-		-	3,000.79
	Basic and Diluted (not annualised)	2.81	(11.47)	7.65	(13.68)	15.92	5.20
13	Earnings Per Share (in Rs.) after extraordinary items-	2.81	(11.47)	7.65	(13.68)	15.92	5.20
	Basic and Diluted (not annualised)						

Notes :-

- The above results have been reviewed and recommended by the audit committee and thereafter approved by the Board of Directors at its meeting held on February 13, 2019.
- The Company is primarily engaged in a single segment business of finance and investment and is governed by a similar set of risks and returns. The said treatment is in accordance with 2 the guiding principles enunciated in the Accounting Standard on Segment Reporting (AS-17) as notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014.
- There were no investor complaint pending at the beginning of the current quarter also no complaint/request was received during the quarter hence there is not any pending investor comlaint for disposal at the end of the quarter.
- Tax expenses comprises of current tax, deferred tax, short / (excess) provision for earlier years and MAT entitlement.

The figures for previous periods have been regrouped / reclassified / restated, wherever necessary.

By Order of the Board for Authum Investment & Infrastructure Limited

Navin Kumar Jain **Managing Director** DIN NO. 00465888

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Date: February 13, 2019 Place: Kolkata



LIMITED REVIEW REPORT

To Board of Directors Authum Investment & Infrastructure Limited

We have reviewed the accompanying statement of unaudited financial results of AUTHUM INVESTMENT & INFRASTRUCTURE LIMITED ("the Company"), for the quarter ended on December 31, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. 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 the review.

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 provides less than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by the Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SANGHAI & CO**Chartered Accountants

Firm Reg. No. 319079E

Kamlesh Kumar Agarwal

Partner

Membership No. 067461

Place: Kolkata

Date: February 13, 2019