

November 8, 2018

To

BSE Ltd

Phiroze Jeejeebhoy Towers

21st Floor, Dalal Street

Mumbai 400 001.

Scrip Code: 523 204

Through :: BSE Listing Centre

National Stock Exchange of India Ltd

Exchange Plaza, 5th Floor

Plot No :: C/1 G Block

Bandra - Kurla Complex

Bandra (E), Mumbai 400 051

Symbol: ABAN

Through: NEAPS

Dear Sir,

Sub

:: Outcome of the Board Meeting

We are enclosing the unaudited quarterly Standalone and Consolidated financial results for the period ended 30^{th} September 2018.

The Board meeting commenced at 11.00 hours (IST) and concluded at 14.00 hours (IST)

Kindly take the information on record.

Thanking you

Yours truly

For Aban Offshore Limited.

Assistant General Manager (Legal) & Secretary

Encl :: a/a



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Website: www.pmurali.com

Limited Review Report- Standalone Financial Results

To
The Board of Directors,
Aban Offshore Limited,
113 'Janapriya Crest'
Pantheon Road,
Egmore,
Chennai-600008
Tamilnadu
India.

Limited Review Report for the Quarter and Half year ended 30th September, 2018.

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Aban Offshore Limited (the 'Company') for the quarter ended 30th September, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, read with SEBI Circular No. CIR/CFD/ FAC/62/ 2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 8th November, 2018. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (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 Statement is 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 an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised 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, read with SEBI





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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 P. Murali & Co. Chartered Accountants

FRN: 007257S

A.KrishnaRao

Partner

M.No. 020085

Place: Chennai Date: 08.11.2018



STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2018

Rs. Millions

QUARTER ENDED 30.06.2018 (UNAUDITED) 713_22 578_17	QUARTER ENDED 30.09.2017 (UNAUDITED) 1,278.38 295.26	HALF YEAR ENDED 30.09.2018 (UNAUDITED)	HALF YEAR ENDED 30.09.2017 (UNAUDITED)	YEAR ENDED 31.03.2018 (AUDITED)
578_17		1,405,13		
578_17		1,405,13		
	295.26		2,903,63	5,915 25
1,291.39		1,303 09	433,94	601 28
	1,573.64	2,708.22	3,337.57	6,516.53
70 35	152.31	133 00	253 92	447.15
139_22	240 62	282.10	452 97	849 37
271_22	292 61	539.64	580 85	1,133 14
387,88	407_92	777 88	798 67	1,611 72
020				120 11
248 15	225_86	422 79	635 72	1,676 35
1,116.82	1,319.32	2,155.41	2,722.13	5,837.84
174.57	254.32	552.81	615.44	678.69
383	*1	51	je.	
174.57	254.32	552.81	615.44	678.69
84.03	152 56	188 96	273.68	791.13
(61,84)	(48.57)	(119.85)	(95,32)	(198 14)
152,38	150.33	483.70	437.08	85.70
540	-	(#)	*	
152.38	150.33	483.70	437.08	85.70
0,46	0,56	(1 95)	(0 61)	19 27
152.84	150.89	481.75	436.47	104.97
116.73	116,73	116,73	116 73	116.73
**	=	34,144 11	34,052 95	33,721,46
				40,868 08
			α .	
2 61 2 61	2.58 2 _. 58	8 29 8 29	7 48 7 48	1 47 1 47
2 61 2 61	2 58 2 58	8 29 8 29	7 48 7 48	1.47 1.47
	139 22 271 22 387 88 248 15 1,116.82 174.57 474.57 84.03 (61 84) 152.38 0.46 152.84 116.73	139 22 240 62 271 22 292 61 387 88 407 92 248 15 225 86 1,116.82 1,319.32 174.57 254.32 174.57 254.32 84.03 152 56 (61.84) (48.57) 152.38 150.33 0 46 0 56 152.84 150.89 116.73 116.73 261 2.58 2 61 2.58 2 61 2.58	139 22 240 62 282.10 271 22 292 61 539.64 387 88 407 92 777 88 248 15 225 86 422 79 1,116.82 1,319.32 2,155.41 174.57 254.32 552.81 84.03 152 56 188 96 (61 84) (48.57) (119.85) 152.38 150.33 483.70 152.38 150.33 483.70 0 46 0.56 (1 95) 152.84 150.89 481.75 116.73 116.73 116.73 116.73 116.73 34.144.11 2 61 2.58 8 29 2 61 2.58 8 29 2 61 2.58 8 29	139 22 240 62 282.10 452 97 271 22 292 61 539.64 580 85 387 88 407 92 777 88 798 67 248 15 225 86 422 79 635 72 1,116.82 1,319.32 2,155.41 2.722.13 174.57 254.32 552.81 615.44 84.03 152 56 188 96 273.68 (61,84) (48.57) (119.85) (95 32) 152.38 150.33 483.70 437.08 0.46 0.56 (1.95) (0.61) 16.73 116.73 116.73 116.73 116.73 116.73 116.73 34.144.11 34.052.95 2.61 2.58 8.29 7.48 2.61 2.58 8.29 7.48 2.61 2.58 8.29 7.48

Regd. Office : Janpriya Crest, 113, Pantheon Road, Egmore, Chennai - 600 008. India CIN : L01119TN1986PLC013473 Phone : (91) (44) 49060606 Fax : (91) (44) 28195527

e-mail: abanoffshore@aban.com website: www.abanoffshore.com





Balance Sheet as at 30th September 2018

Rs. Millions

X-1		
		A 4
Particulars	As at	As at
	30th September	31st March
	2018	2018
	(UNAUDITED)	(AUDITED)
ASSETS		
Non-Current Assets	1	
Property, Plant and Equipment	16,149.48	16,838.22
Capital work-in-progress		
Financial Assets	- 00	
(i) Investments	26,196.23	26,198.19
(ii) Loans	309.61	310.94
(iii) Other financial assets	180.66	121.90
Other non-current assets	1.51	4.33
Total-Non-current assets	42,837.49	43,473.58
Current assets		
Inventories	914.12	898.07
Financial Assets		
(ii) Trade receivables	5,151.03	5,012.47
(ii) Cash and cash equivalents	51.81	226.65
(iii) Other Bank balances	25.57	107.83
(iv) Loans	9,821.48	8,481.52
(v) Other financial assets	492.70	345.84
Other current assets	223.31	277.13
Total-current assets	16,680.01	15,349.51
Total- Assets	59,517.50	58,823.09
EQUITY AND LIABILITIES		
Equity		(*)
(i) Equity Share Capital	116.73	116.73
(ii) Other Equity	41,290.74	40,868.08
Total-Equity	41,407.47	40,984.81
LIABILITIES		
Non-current liabilities		
Financial Liabilities		
(i) Borrowings	(40	(%)
Employee benefit obligations	12.80	5.88
Deferred tax liabilities	3,901.45	4,021.30
Total-Non-Current Liabilities	3,914.25	4,027.18
Current liabilities		
Financial Liabilities		
(i) Borrowings	1,200.24	1,576.26
(ii) Trade payables	3,279.41	3,241.45
(iii) Other financial liabilities	9,663.76	8,888.52
Employee benefit obligations	3.61	3.86
Other current liabilities	48.76	101.01
Total-Current Liabilities	14,195.78	13,811.10
	10 110 02	17,838.28
Total-Liabilities	18,110.03	



CIN: L01119TN1986PLC013473



Notes:

- (i) The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on 8th November 2018.
- (ii) The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules ,2015 (IND- AS) prescribed under Section 133 of the Companies Act,2013 and other recognised accounting principles and policies to the extent applicable.
- (iii) Net worth has been interpreted to mean the aggregate of the paid up equity share capital (excluding money received against share warrants), securities premium account, and reserves and surplus (excluding revaluation reserve, Ind AS adjustments to equity on transition and translation reserve) as reduced by the aggregate of miscellaneous expenditure (to the extent not written off) and debit balance of the profit and loss account as defined in the explanation to Regulation 2 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations).
- (iv) Information pursuant to Regulation 52(6)(b) of the Listing Regulations are below:
 - (a) Profit/(Loss) before other comprehensive income (net of tax) for the quarter and half year ended 30th September 2018 is Rs 331.33 Million and Rs 483.70 Million respectively.
 - (b) Free reserves as on 30th September 2018 is Rs 41,290.74 Million.
 - (c) Securities Premium account balance as on 30th September 2018 is 17,765.80 Million.
- (v) Information pursuant to Regulation 52(4) and 52(6) of the Listing Regulations are given in Annexure A.
- (vi) The figures for the previous period have been regrouped whereever necessary.

Place:Chennai

Date: 8th November 2018

By Order of the Board

C.P.Gopalkrishnan

Dy Managing Director & Chief Financial Officer



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Website: www.pmurali.com

Limited Review Report - Consolidated Financial Results

To
The Board of Directors,
Aban Offshore Limited,
113 'Janapriya Crest,
Pantheon Road,
Egmore,
Chennai-600008
Tamilnadu
India.

Limited Review Report for the Quarter and Half year ended 30th September, 2018.

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results ("the statement") of Aban Offshore Limited "Group" comprising Aban Offshore Limited (the 'Company') and its subsidiaries (together referred to as 'the Group'), for the quarter and half year ended 30th September, 2018 (the "Statement")attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. The preparation of "the Statement" in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, read with SEBI Circular No. CIR/CFD/ FAC/62/ 2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 8th November, 2018. Our responsibility is to issue a report on "the Statement" based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (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 Statement is 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 an audit and accordingly, we donot express an audit opinion.





MOBILE :+91-99089 50616 E-Mail ; pmurali.co@gmail.com

Website : www.pmurali.com

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised 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, read with SEBI 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 P. Murali& Co. Chartered Accountants

FRN: 007257S

A.KrishnaRao Partner

M.No. 020085

Place: Chennai Date: 08.11.2018



STATEMENT OF UNAUDITED CONSOLIDATED RESULTS
FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2018

Rs Millions

1.100.00ME							K5 WIIIIOIIS
NCOME FROM OPERATIONS 2,188 13 2,883,00 3,282,10 6,191,10 7,624,90 14,686 f. 10 14,197 cc 201,80 144 1,197 cc 201,80 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1,461,81 1	PARTICULARS	30.09.2018	30.06.2018	30.09.2017	30.09.2018	ENDED 30.09.2017	
THER INCOME 537 56	1. INCOME						
TOTAL INCOME 2,656.06 3,432.73 3,466.44 6,266.81 7,267.77 14,813.41 2,267.88 COST OF MATERIALS CONSUMED 301.65 226.15 302.02 307.80 603.31 126.52 COST OF MATERIALS CONSUMED 301.65 226.15 302.02 307.80 603.31 126.52 COST OF MATERIALS CONSUMED 301.65 226.15 302.02 307.80 407.80 408.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.40 409.4	INCOME FROM OPERATIONS	2,198 13	2,953_06	3,292 10	5,151 19	7,624_39	14,668 60
2. EXPENSES COST OF MATERIALS CONSUMED 3.166 2.86 15 320 92 5. 378.00 5. 320 92 5. 378.00 5. 320 92 5. 378.00 5. 320 92 5. 378.00 5. 320 92 5. 378.00 5. 320 92 5. 378.00 5. 320 92 5. 378.00 5. 320 92 5. 378.00 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320 92 5. 320	OTHER INCOME	637 95	479 67	176 44	1,117 62	201 38	144 9
COST OF MATERIALS CONSUMED 30165 20515 30107 30165 20515 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30107 30165 30165 30107 30165 30107 30165 30165 30107 30165 30165 30107 30165 30107 30165 30165 30107 30165 30165 30107 30165 30165 30107 30165 30165 30165 30167 30165 30165 30165 30165 30107 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30165 30	TOTAL INCOME	2,836.08	3,432.73	3,468.54	6,268.81	7.825.77	14.813.5
EMPLOYEE BENEFITS EXPENSE \$2,34,75 \$2,64,45 \$2,64,75 \$2,64,45 \$2,64,75 \$2,64,45 \$2,64,75 \$2,64,45 \$2,64,75 \$2,64,45 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$3,30,48 \$4,60,23,7 \$3,60,24 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,23,7 \$4,60,2	2. EXPENSES						
PINANCE COETS 2,847,5 2,694 34 2,711,19 5,509 09 5,425,50 12,821 12,815 10,816,810 13,814,811 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 13,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,814,110 14,81	COST OF MATERIALS CONSUMED	301 65	236 15	320 92	537.80	623 31	1,245 59
DEPRECIATION AND AUGRISATION EXPENSES 1,716,97 1,851,51 1,854,80 3,389,46 3,331,16 6,647,1 10,033,4 10,033,4 10,033,4 10,033,4 10,033,4 10,033,4 10,033,7 10,033,4 10,033,7 10,033,4 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7 10,033,7	EMPLOYEE BENEFITS EXPENSE	531,51	510,37	580_45	1,041 87	1,179,61	2,244 02
MPARMENT LOSS OF GOODWILL MPARMENT LOSS OF PROPERTY, PLANT AND EQUIPMENT OTHER EXPENDITURE 1,151.35 1,312.16 803.97 2,463.55 1,868.56 4,670.42 12,940.70 12,428.14 39,897.0 39,897.0 30,100.55 FROM ORDINARY ACTIVITIES BEFORE EXCEPTIONAL ITEMS (1-2) (3,700.16) (2,971.82) (2,602.88) (6,671.98) (4,602.37) (2,513.44 (4,602.37) (2,513.44 (5,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,513.45 (6,671.98) (4,602.37) (2,613.46 (6,671.98) (4,602.37) (2,613.46 (6,671.98) (4,602.37) (2,613.46 (6,671.98) (4,602.37) (2,613.46 (6,671.98) (4,602.37) (2,613.46 (6,671.98) (4,602.37) (2,613.46 (6,671.98) (4,602.37) (2,613.46 (6,671.98) (4,602.37) (2,602.88) (6,671.98) (4,602.37) (2,602.88) (6,671.98) (4,602.37) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47) (4,602.47)	FINANCE COSTS	2,834 75	2,694 34	2,711 19	5,529 09	5,425 50	12,821 03
MPARMENT LOSS OF PROPERTY, PLANT AND EQUIPMENT 1.151.36 1.121.6 80.97 2.463.55 1.866.56 4.670.67 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79 1.2,440.79	DEPRECIATION AND AMORTISATION EXPENSES	1 716 97	1,651.51	1,654,89	3,368_48	3,331 16	6,647 14
1,161 36	IMPAIRMENT LOSS OF GOODWILL			-			10,033 48
TOTAL EXPENSES 6,536,24 6,404.65 6,071.42 12,940.79 12,428.14 33,957.05 3,105S FROM ORDINARY ACTIVITIES BEFORE EXCEPTIONAL ITEMS (1-2) (3,700.16) (2,871.82) (2,602.88) (6,671.98) (4,602.37) (25,183.44) 4,602.37 (25,183.45) (2,871.82) (2,802.88) (6,671.98) (4,602.37) (25,183.45) 5, TAX EXPENSES (2,002.88) (6,671.98) (4,602.37) (25,183.45) 6,003 (2,971.82) (2,002.88) (6,671.98) (4,602.37) (25,183.45) 7, NET LOSS FROM ORDINARY ACTIVITIES AFTER TAX (8-6) (6,601.98) (4,935.18) (6,601.98) (4,935.18) (6,942.04) (4,935.18) (25,064.38) 6,003 (6,942.04) (4,935.18) (25,064.38) (4,935.18) (25,064.38) 6,003 (6,942.04) (4,935.18) (25,064.38) (4,935.18) (25,064.38) 6,003 (6,942.04) (4,935.18) (25,064.38) (6,942.04) (4,935.18) (25,064.38) 6,003 (6,942.04) (4,935.18) (25,064.38) (4,935.18) (25,064.38) 6,003 (6,942.04) (6,942.04) (6,942.04) (4,935.18) (25,064.38) 6,003 (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04) (6,942.04)	IMPAIRMENT LOSS OF PROPERTY, PLANT AND EQUIPMENT	-	2.5	2	a.	21	2,335 19
LIDSS FROM ORDINARY ACTIVITIES BEFORE EXCEPTIONAL ITEMS (1-2) (13,700.16) (12,971.82) (12,602.88) (14,602.37) (125,153.44) (13,700.16) (12,971.82) (12,602.88) (16,671.98) (14,602.37) (125,153.44) (13,700.16) (12,971.82) (12,602.88) (16,671.98) (14,602.37) (125,163.43) (12,602.88) (16,671.98) (14,602.37) (12,163.43) (12,163.43) (12,177.2) (12,176.83) (198.9) (198.9) (198.9) (198.1) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.9) (198.	OTHER EXPENDITURE	1,151 36	1,312 18	803 97	2,463 55	1,868 56	4 670 55
(2,790.16) (2,871.82) (2,602.88) (6,671.98) (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.37) (25.183.4 (4,602.	TOTAL EXPENSES	6,536.24	6,404.55	6,071.42	12,940.79	12,428.14	39,997.00
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(2,671,82) (2,671,82) (2,671,82) (2,602,88) (6,671,98) (4,602,37) (25,163,462) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82) (2,671,82	4. EXCEPTIONAL ITEMS		E	F:	æ	£2	
- CURRENT TAX 172.19 217.72 222.62 389.91 428.13 1.076.9 - OEFERRED TAX (NET) (58.01) (61.84) (48.57) (119.65) (95.32) (196.1 - NET LOSS FROM ORDINARY ACTIVITIES AFTER TAX (6-6) (3.814.34) (3.127.70) (2.776.93) (6.942.04) (4.935.18) (26.064.3 - NET LOSS FROM ORDINARY ITEMS (NET OF TAX EXPENSE) (3.814.34) (3.127.70) (2.776.93) (6.942.04) (4.935.18) (26.064.3 - NET LOSS FOR THE PERIOD (7-8) (4.935.18) (26.064.3 - O. SHARE OF PROFITY (LOSS) OF ASSOCIATE (38.78) (0.14) (0.23) (38.92) (0.26) (0.44 - 1. NON CONTROLLING INTERESTS (38.78) (0.14) (0.23) (38.92) (0.26) (0.44 - 1. NON CONTROLLING INTEREST AND SHARE OF (3.855.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (26.064.7 - OEFER OF ASSOCIATE (9+10-11) (3.855.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (26.064.7 - OEFER OF THE PERIOD (7.8) (7.149.35) (3.173.15) (2.701.49) (10.322.80) (4.913.17) (26.167.80 - OEFER OF THE PERIOD (7.8) (7.149.35) (3.173.15) (2.701.49) (10.322.80) (4.913.17) (26.167.80 - OEFER OF THE PERIOD (7.8) (7.149.35) (3.173.15) (2.701.49) (10.322.80) (4.913.17) (26.167.80 - OEFER OF THE PERIOD (7.8) (7.149.35) (3.173.15) (2.701.49) (10.322.80) (4.913.17) (26.167.80 - OEFER OF THE PERIOD (7.8) (7.149.35) (3.173.15) (2.701.49) (10.322.80) (4.913.17) (26.167.80 - OEFER OF THE PERIOD (7.8) (7.149.35) (3.173.15) (2.701.49) (10.322.80) (4.913.17) (26.167.80 - OEFER OF THE PERIOD (7.8) (7.149.35) (7.149.35) (3.173.15) (2.701.49) (10.322.80) (4.913.17) (26.167.80 - OEFER OF THE PERIOD (7.8) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149.35) (7.149	5.LOSS FROM ORDINARY ACTIVITIES BEFORE TAX (3-4)	(3,700.16)	(2,971.82)	(2,602.88)	(6,671.98)	(4,602.37)	(25,183.45
-DEFERRED TAX (NET) (58 01) (61.84) (48 57) (119.85) (95.32) (198.1] -NET LOSS FROM ORDINARY ACTIVITIES AFTER TAX (5-8) (3.814.34) (3.127.70) (12.776.93) (6.942.04) (4.935.18) (26.064.3 -EXTRAORDINARY ITEMS (NET OF TAX EXPENSE) (3.814.34) (3.127.70) (12.776.93) (6.942.04) (4.935.18) (26.064.3	6. TAX EXPENSES						
-DEFERRED TAX (NET) (58 01) (61.84) (48 57) (119 85) (95.32) (198 1) - NET LOSS FROM ORDINARY ACTIVITIES AFTER TAX (5-8) (3.814.34) (3.127.70) (2.776.93) (6.942.04) (4.935.18) (26.064.3 - EXTRAORDINARY ITEMS (NET OF TAX EXPENSE) (3.814.34) (3.127.70) (2.776.93) (6.942.04) (4.935.18) (26.064.3 - O. SHARE OF PROFITY (LOSS) OF ASSOCIATE (38 78) (0.14) (0.23) (38 92) (0.26) (0.41) - I. NON CONTROLLING INTERESTS (38 78) (0.14) (0.23) (38 92) (0.26) (0.41) - I. NON CONTROLLING INTEREST AND SHARE OF (3.851.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (28.064.73) - O. SHARE OF PROFITY (LOSS) OF ASSOCIATE (38 78) (0.14) (0.23) (38 92) (0.26) (0.41) - I. NON CONTROLLING INTEREST AND SHARE OF (3.853.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (28.064.73) - O. SHARE OF PROFITY (LOSS) OF ASSOCIATE (3.100.11) (3.853.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (2.064.73) - O. SHARE OF PROFITY (LOSS) OF ASSOCIATE (3.100.11) (3.853.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (2.064.73) - O. SHARE OF PROFITY (LOSS) OF ASSOCIATE (3.100.11) (3.853.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (2.8064.73) - O. SHARE OF PROFITY (LOSS) OF ASSOCIATE (3.100.11) (3.853.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (2.8064.73) - O. SHARE OF PROFITY (LOSS) OF ASSOCIATE (3.100.11) (3.853.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (2.8064.73) - O. SHARE OF PROFITY (LOSS) OF ASSOCIATE (3.100.11) (3.853.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (2.8064.74) (2.777.16) (4.980.96) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.935.18) (4.9		172,19	217 72	222 62	389 91	428 13	1,078,99
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EXTRAORDINARY ITEMS (NET OF TAX EXPENSE) 1. NET LOSS FOR THE PERIOD (7-8) (3,814.34) (3,127.70) (2,776.93) (6,942.04) (4,935.18) (25,064.31) 0. SHARE OF PROFITI (LOSS) OF ASSOCIATE (38,78) (0,14) (0,23) (38,92) (0,26) (0,41) (1,03) (3,892) (0,26) (0,41) (1,03) (3,853.12) (3,127.84) (2,777.16) (6,980.96) (4,935.44) (26,064.73) 3. OTHER COMPREHENSIVE INCOME (NET OF TAX) (3,296.23) (45,31) (7,149.36) (3,173.16) (2,701.49) (10,322.50) (4,913.17) (26,167.81) 5. PAID UP EQUITY SHARE CAPITAL (Equity Share of Rs.2/-each) 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116	7. NET LOSS FROM ORDINARY ACTIVITIES AFTER TAX (5-6)	(0.044.04)	(2.427.70)	(2.776.02)	(6.042.04)	(4.025.48)	/20 004 20
0. SHARE OF PROFIT/ (LOSS) OF ASSOCIATE (38.78) (0.14) (0.23) (38.92) (0.26) (0.44) 1. NON CONTROLLING INTERESTS 2. NET LOSS AFTER NON CONTROLLING INTEREST AND SHARE OF RECEIVED ASSOCIATE (9+10-11) (3.853.12) (3.127.84) (2.777.16) (6.980.96) (4.935.44) (26.064.74) 3. OTHER COMPREHENSIVE INCOME (NET OF TAX) (3.296.23) (45.31) 75.67 (3.341.54) 22.27 (103.16) 4. TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (12+13) (7.149.35) (3.173.15) (2.701.49) (10.322.50) (4.913.17) (26.167.86) 5. PAID UP EQUITY SHARE CAPITAL (Equity Share of Rs.2/-each) 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73	8. EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	(3,814.34)	, ,				128.064.30
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1. NON CONTROLLING INTERESTS 2. NET LOSS AFTER NON CONTROLLING INTEREST AND SHARE OF PROFIT OF ASSOCIATE (9+10-11) (3,853.12) (3,127.84) (2,777.16) (6,980.96) (4,935.44) (26,064.76) (3,000.00) (4,935.44) (26,064.76) (3,000.00) (4,935.44) (26,064.76) (4,935.44) (26,064.76) (4,935.44) (26,064.76) (4,935.44) (26,064.76) (4,935.44) (26,064.76) (4,935.44) (26,064.76) (4,935.44) (26,064.76) (4,935.44) (26,064.76) (4,935.44) (26,064.76) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935.45) (4,935		(38.78)			(38.92)	(0.26)	(0.45)
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4. TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (12+13) (7.149.35) (3,173.15) (2,701.49) (10.322.50) (4,913.17) (26,167.88 5. PAID UP EQUITY SHARE CAPITAL (Equity Share of Rs.2/-each) 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 116.73 11	PROFIT OF ASSOCIATE (9+10-11)						
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(440.00)	i) Earning per share (after extraordinary Items) (of Rs. 2/- each) (not nnualised)						
	(a) Basic (b) Diluted					- 3	(446 62) (446 62)

Regd. Office: Janpriya Crest, 113, Pantheon Road, Egmore, Chennai - 600 008. India CIN: L01119TN1986PLC013473 Phone: (91) (44) 49060606 Fax: (91) (44) 28195527

e-mail: abanoffshore@aban.com website: www.abanoffshore.com







Rs. Millions

Particulars	As at	As at
	30th September	31st March
	2018	2018
	(UNAUDITED)	(AUDITED)
ASSETS		
Non-Current Assets	1,55,804.54	1,43,688.51
Property,Plant and Equipment	1,33,604.34	1,43,000.31
Financial Assets	0.40.00	271 67
(i) Investments	242.77	271.67
(ii) Loans	309.62	331.07
(iii) Other financial assets	193.63	137.72
Other non-current assets	1.51	4.41
Total-Non-current assets	1,56,552.07	1,44,433.38
Total Non carrent 335235		
Current assets	4.470.75	2 700 75
Inventories	4,178.75	3,780.75
Financial Assets		
(ii) Trade receivables	18,530.24	18,727.93
(ii) Cash and cash equivalents	1,176.34	724.38
(iii) Other Bank balances	25.57	107.83
• •	2,123.43	687.81
(iv) Loans	52.79	332.71
(v) Other financial assets		582.04
Other current assets	254.68	
Total-current assets	26,341.80	24,943.45
Total- Assets	1,82,893.87	1,69,376.83
Total- Assets		
EQUITY AND LIABILITIES		
Equity		
	116.73	116.73
(i) Equity Share Capital	(9,080.67)	70.08
(ii) Other Equity	(8,963.94)	186.81
Equity attributable to shareholders of the Company	(8,303.34)	100.0.
Non-controlling interests	=	æ.
Total-Equity	(8,963.94)	186.83
, 222, 242,		
Non-current liabilities		
Financial Liabilities		502.2
(i) Borrowings	672.37	602.34
Employee benefit obligations	13.19	6.28
Deferred tax liabilities	3,901.45	4,021.30
Total-Non-Current Liabilities	4,587.01	4,629.9
Total Hon Garrent Manuscript		
Current liabilities		e
Financial Liabilities		
(i) Borrowings	1,200.24	1,805.9
(ii) Trade payables	7,348.02	6,762.2
(iii) Other financial liabilities	1,78,645.27	1,55,886.3
	3.71	4.0
Employee benefit obligations	73.56	101.4
Other current liabilities		1,64,560.1
Total-Current Liabilities	1,87,270.80	1,04,500.1
Total-Liabilities	1,91,857.81	1,69,190.0
Total-Equity and Liabilities	1,82,893.87	1,69,376.8





Notes

- (i) The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on 8th November 2018.
- (ii) The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules ,2015 (IND- AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting principles and policies to the extent applicable
- (iii) Net worth has been interpreted to mean the aggregate of the paid up equity share capital (excluding money received against share warrants), share premium account, and reserves and surplus (excluding revaluation reserve, Ind AS adjustments to equity on transition and translation reserve) as reduced by the aggregate of miscellaneous expenditure (to the extent not written off) and debit balance of the profit and loss account as defined in the explanation to Regulation 2 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations).
- (iv) Information pursuant to Regulation 52(6)(b) of the Listing Regulations are below:
 - (a) Loss before other comprehensive income (net of tax) for the quarter and half year ended 30th September 2018 is Rs 3853_11 Million and Rs 6980.95 Million respectively.
 - (b) Free reserves as on 30th September 2018 is Rs (9080.67) Million.
 - (c) Securities Premium account balance as on 30th September 2018 is Rs 17,800,78 Million.
- (v) Information pursuant to Regulation 52(4) and 52(6) of the Listing Regulations are given in Annexure A.
- (vi) The standalone financial results are as under:

	K2: III MIIII012					
Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Year ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total Income	1416.84	1291.39	1573.64	2708.22	3337 57	6516.53
Profit before tax	378.25	174.57	254.32	552,81	615 44	678.69
Profit after tax	328 92	152 84	150.89	481 75	436.47	104 97

The Standalone financial results of the Company for the aforesaid period can be viewed on its website at www.abanoffshore.com

(vii) The figures for the previous period have been regrouped whereever necessary.

Place:Chennai

Date: 8th November 2018

By Order of the Board

C.P.Gopalkrishnan

Dy Managing Director & Chief Financial Officer



De in Millione



Annexure-A

Pursuant to regulation 52(4) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (Listing Regulations), we submit herewith the following information pertaining to the Non-convertible Cumulative Preference Shares:

1. Details of Outstanding Redeemable Preference Shares:

Sr. No.	Name of the Series	No. of Preference Shares in Millions	Amount of Issue (Rs. In Millions)
1	INE421A04097	45	450
2	INE421A04097	60	600
3	INE421A04071	55	550
4	INE421A04063	40	400
5	INE421A04055	20	200
6	INE421A04089	61	610

2. Credit Rating and change in Credit Rating (if any):

The Credit Rating in respect of the above mentioned series of Preference Shares is "CARE D (RPS) [Single D (Redeemable Preference Shares)]

- 3. Asser cover available, in case of non-convertible Debt Securities: Not Applicable.
- 4. Debt Equity Ratio (As at 30th September 2018):

Standalone	0.18
Consolidated	(16.81)

Debt Equity ratio= (Long term debts+current maturities of long term debt)/Shareholders funds.

5. Previous due dates for payment of dividend and repayment of principal amount for Preference Shares :

The due date of payment of dividend and principal amount and the actual date of payment for the half year ended 30th September 2018: No dividend has been paid and no redemption during the half year ended 30th September 2018.



6. Next due dates for payment of dividend and repayment of principal amount:

The entire preference shares have become due for redemption and they have not been redeemed.

Dividend when recommended and declared will be paid within the prescribed timeline.

7. Debt Service Coverage Ratio

Standalone	0.24
Consolidated	0.01

Debt service coverage ratio=EBIDTA/ (Interest expense + Current year principal repayments)

8. Interest Service Coverage Ratio: Not Applicable

Standalone	2.02
Consolidated	(0.21)

Interest service coverage ratio=EBIT/ Interest expense

- 9. Capital Redemption Reserve: As at 30th September 2018-Rs 2,810 Million
- 10. Net worth: Forms part of Unaudited Standalone/Consolidated Financial Results
- 11. Net profit after tax: Forms part of Unaudited Standalone/Consolidated Financial Results
- 12. Earnings per share: Forms part of Unaudited Standalone /Consolidated Financial Results
- A. Information pursuant to Regulation 52(6) of the Listing Regulations are given below:

Sr. No.	Particulars	Remarks
a.	Profit/(loss) for the half year ended 30 th September 2018	1
b.	Free Reserves as on the end of 30 th September 2018	
C.	Securities Premium account balance (if redemption of redeemable preference shares is to be done at premium ,such premium may be appropriated from securities premium account) Provided that disclosure on securities premium account balance may be provided only in a year in which non-convertible redeemable preference	I I







	shares are due for redemption	
d.	Track record of dividend payment on non-convertible	Dividend on non-convertible
	redeemable preference shares.	redeemable preference
		shares for the period up to
	Provided that in case the dividend has been deferred	31 st March 2015 has been
	at any time, then actual date of payment shall be	paid within the prescribed
	disclosed.	timeline. The subsequent
		payment has been deferred.
e.	Breach of any covenants under the terms of the non-	Non-convertible cumulative
	convertible redeemable preference shares	redeemable preference
		shares due on 29 th December
	Provided that in case of listed entity is planning a	2014, 28 th February 2015, 30 th
	fresh issuance of shares whose end use is servicing of	March 2015, 16th June 2015,
	the non-convertible redeemable preference shares	16th June 2016 and 3 rd August
	(whether dividend or principal redemption), then the	2016 have not been
	same shall be disclosed whenever the listed entity	redeemed.
	decided on such issuances.	

