

Datiware Maritime Infra Limited

(Formerly known as Ruia Aquaculture Farms Ltd.)

1st Floor Adams Court, Baner Road, Pune 411 045

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CIN: L05000PN1992PLC177590 website: www.datiware.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER AND SIX MONTHS ENDED 30/09/2018

Rs. In Lakhs

S.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.18 (Unaudited)	30.06.18 (Unaudited)	30.09.17 (Unaudited)	30.09.18 (Unaudited)	30.09.17 (Unaudited)	31.03.18 (Audited)
1	Income						
	Revenue from Operation	0	0	0	0	0	114.46
	Less:- Excise Duty	0	0	0	0	0	
	Revenue from Operation (Gross)	0	0	0	0	0	114.46
2	Expenses						
	Cost of Material Consumed	0	0	0	0	0	0
	Change In Inventory FG & WIP	0	0	0	0	0	0
	Operating Expenses	0	0	0	0	0	0
	Employee Benifit Expenses	0.54	0.27	0	0.81	0.92	2.21
	Selling Expenses	0					
	Adminstrative Expenses	2.56	3.14	0.99	5.70	4.59	111.68
	Finance Cost						
	Total Expenses	3.10	3.41	0.99	6.51	5.51	113.89
3	Profit / Loss Before Exceptional Items and Taxes (1-2)	-3.10	-3.41	-0.99	-6.51	-5.51	0.57
4	Exceptional Items	0	0	0	0	0	0
5	Profit / Loss Before Taxes (3 - 4)	-3.10	-3.41	-0.99	-6.51	-5.51	0.57
6	Tax Expenses						
	Current Tax						
	Deferred Tax						
	MAT Credit						
	Adjustment of Tax relating earlier periods						
	Total Tax Expenses						
7	Profit / Loss for the year	-3.10	-3.41	-0.99	-6.51	-5.51	0.57
8	Other Comprehensive Income / Expenses	0	0	0	0	0	
	a) (i) Other Comprehensive income not to be reclassified to profit or Loss insubsequent period	0	0	0	0	0	
	(ii) Re measurement gain/loss on defined	0	0	0	0	0	
	(iii) Income Tax effect on above	0	0	0	0	0	0.15
	Net other comprehensive income not to be reclassified to profit or loss in subsequent profit(a)						
	Total other comprehensive income for the year						
9	Total Comprehensive income for the year/period net to tax	0	0	0	0	0	0
10	Paid up Share Capital Face Value Rs.10	500.00	500.00	500.00	500.00	500.00	500.00
11	Reserve excluding revaluation Reserve as per Balance Sheet of last previous year						-297.34
11	Earning Per Share	-0.01	-0.01	0.00	-0.01	-0.01	0.00

Notes:

- The Above results have been reviewed and recommended by the Audit Committee and approved and Taken on record by the Board of Directors in their respective meeting held on dtd. 02.11.2018
- The Company has only one reportable business segment of manufacture of Prawn Farming" as per Accounting standard 17 on segment reporting.
- Previous accounting period / year figure have been regrouped, wherever necessary, to correspond with those of the current period classification.
- The Company has allocated assets for new business activity i.e. Repairs and building of ships however it has not commenced new hence net sales or income, expenditure and net profit or loss after tax figures pertaining to the said new line of business is NIL

For and on behalf of the Board



A. Patil

Jayashri Patil
Managing Director

Date: 02.11.2018

Place: Pune


Discloser of Standalone statement of Assets and Liabilities as per clause 41(l)(ea) of the listing agreement for the half year ended on 30th Sept.2018

Particular's	Rs. In Lakhs		
	30/09/2018 Unaudited Amount	30/09/2017 Unaudited Amount	31/03/2018 Audited Amount
Assets			
a) Property Plant And Equipments			
b) Capital Work In Process			
c) Investment Property			
d) Other Intangible Assets			
e) Intangible Assets under Development	374.61	368.70	368.70
f) Financial Assets			
i) Investment			
ii) Trade Receivables			
iii) Loans & Advances	0.20	0.20	0.20
iv) Other Financial Assets			
g) Deferred Tax Assets(net)			
H) Other non current assets			
Current Assets			
a) Inventories			
b) Financial Assets			
i) Investments			
ii) Trade Receivables			
iii) Cash And equivalents	0.96	102.2	1.11
iv) Bank and othe than above			
v) Loans			13.35
vi) other Financial Assets	0.15		0.27
c) Assets Held for sales			
d) Current Tax Assets net	1.89		
e) Other Current Assets	41.47	0.02	
Total Assets	419.28	471.12	383.63
EQUITY AND LIABILITIES			
Equity			
a) Equity Share Capital	500.00	500.00	500.00
b) Other Equity			
i) Capital Reserve	-303.86	-303.28	-297.34
ii) General Reserve			
iii) Share Premium Reserve			
iv) Retained Earnings			
LIABILITIES			
Non Current Liabilities			
a) Financial Liabilities			
i) Borrowings	161.56	274.40	109.44
ii) Trade Payable	2.10		
iii) Other Financial Liabilities			
b) Other Current Liabilities	59.48		71.53
c) Short Term Provisions			
Total Liabilities	223.14	274.4	180.97
TOATL EQUITY AND LIABILITIES	419.28	471.12	383.63

For and on behalf of the Board

Date: 02.11.2018

Place: Pune


Jayashri Patil
Managing Director

