

LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS FOR THE
QUARTER ENDED 30THJUNE , 2018

To,

The Board Of Directors
Sahyog Multibase Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Sahyog Multibase Limited** for the quarter ended 30th June, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated 5th July, 2016. The Standalone Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors on 10th August, 2018, has been compiled from the related interim standalone financial statement, which has been prepared 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 relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

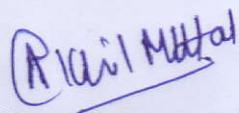
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review 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 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 standalone financial results, prepared in accordance with applicable accounting standards i.e. Ind-AS prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)



Regulation, 2015 as modified by SEBI Circular dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Akhil Mittal & Co.
FRN: 026177N
Chartered Accountants



(CA Akhil Mittal)
Partner
M. No. 517856

Date :10th August, 2018



We have audited the quarterly results of the Company for the quarter ended 30th June 2018 and the statement of cash flows for the same period to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by the Circular SEBI/CIR/CFD/2015 dated 5th July 2016. The Standards for Audit referred to in Regulation 33 of the Listing Obligations and Disclosure Requirements, 2015 were adopted by the Board of Directors on 10th August, 2015 and are compiled from the related Indian Accounting Financial Statement, which has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard (AS) 101 "Financial Reporting" issued by the Institute under section 133 of the Companies Act, 2013 and the related financial statements and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2010 "Review of Other Information Prepared by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain reasonable assurance 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 their public disclosure since that of audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on the review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement of quarterly financial results for the quarter ended 30th June 2018 and the accounting standards as laid down under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements).

LIMITED REVIEW REPORT ON CONSOLIDATED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE , 2018

To,

The Board Of Directors
Sahyog Multibase Limited

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Sahyog Multibase Limited** for the quarter ended 30th June, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated 5th July, 2016. The Consolidated Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors on 10th August, 2018, has been compiled from the related interim Consolidated financial statement, which has been prepared 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 relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors 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 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 Consolidated financial results, prepared in accordance with applicable accounting standards i.e. Ind-AS prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)



Regulation, 2015 as modified by SEBI Circular dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Akhil Mittal & Co.
FRN: 026177N
Chartered Accountants


(CA Akhil Mittal)
Partner
M. No. 517856



Date :10th August, 2018

Mettfone Limited for the quarter ended 30th June, 2018 ("the Company") has submitted by the Company pursuant to the requirements of Regulation 10 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2016 as modified by Circular No. CIR/CFD/2016/16 dated 05.07.2016, The Consolidated Financial Statement which is the responsibility of the Company's Board of Directors and approved by the Board of Directors on 10th August, 2018. We audit referred from the said Consolidated Financial statement which has been prepared in accordance with the generally accepted accounting principles laid down in Indian Accounting Standards (Ind AS) issued by ICAI as prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India but departing as to Meticulously these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information" prescribed by the independent auditor of the body, issued by the Institute of Cost Accountants of India. This standard requires that we plan and perform the review to obtain limited assurance as to whether the financial statements are free of material misstatement. A review does not include inquiry of company personnel and analysis procedures applied to financial data of prior periods. We assume that an audit has been performed on such 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 Consolidated financial results, prepared in accordance with applicable accounting standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements).

SAHYOG MULTIBASE LIMITED

CIN - L74110DL1992PLC116773

REGD OFF: HOUSE NO-09,ROAD NO-13,EAST PUNJABI BAGH, NEW DELHI -110026, PH NO: 011-40109341, EMAIL - SAHYOGCREDITSLIMITED@YAHOO.IN

Fig. in INR Lacs

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Sr. No.	Particulars	Standalone			Standalone
		Three Month Ended			Year Ended
		30.06.2018 (Unaudited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)	31.03.2018 (Audited)
I	Revenue from operations (Refer Note 1 and 2)	2,817.23	1,489.24	1,520.97	12,918.46
II	Other Income	135.98	-	177.18	409.26
III	Total Revenue (I+II)	2,953.21	1,489.24	1,698.15	13,327.72
IV	Expenses:				
	Cost of expenses	3,720.20	1,383.98	1,599.80	12,617.57
	Change in stock	(860.67)	(10.16)	426.50	
	Employee Benefit Expense	10.83	7.13	12.12	58.16
	Financial Costs	29.49	-	45.20	96.59
	Depreciation and Amortization Expense	1.67	-	3.74	14.97
	Other Expenses	47.89	81.77	32.07	535.52
	Total Expenses	2,949.41	1,462.72	2,119.43	13,322.81
V	Profit before Exceptional and Extraordinary Items and Tax	3.80	26.52	(421.28)	4.91
VI	Exceptional items / Prior Period Income / (Expenses) (refer note 1 and 6)	-	-	-	(0.60)
VII	Profit before Extraordinary Items and Tax	3.80	26.52	(421.28)	4.31
VIII	Extraordinary Items	-	-	-	-
IX	Profit before Tax	3.80	26.52	(421.28)	4.31
X	Tax Expense:				
	(1) Current Tax	1.16	8.19	-	9.00
	(2) Deferred Tax	-	-	-	(2.38)
	(3) Previous Year Income Tax	-	-	-	-
XI	Profit/(Loss) from the period from Continuing Operations	2.64	18.33	(421.28)	(2.31)
XII	Tax Expense of Discontinuing Operations	-	-	-	-
XIII	Profit/(Loss) from Discontinuing operations	-	-	-	-
XIV	Profit/(Loss) for the period	2.64	18.33	(421.28)	(2.31)
XV	Other comprehensive (income)/ expense				
	Remeasurement gain (loss) on financial instruments	-	-	-	-
	Re-measurement gains (losses) on defined benefit plans	-	-	-	-
	Income tax effect	-	4.32	-	338.94
	Tax relating to items that will not be reclassified to profit or loss	-	(1.33)	-	(104.73)
XVI	Total comprehensive income as per Ind AS	2.64	15.34	(421.28)	231.90
XVII	Earning per Equity Share:				
	(1) Basic	0.03	0.50	(5.28)	2.91
	(2) Diluted	0.03	0.50	(5.28)	2.91

Date :-10.08.2018
Place:- Delhi

Notes:

For Sahyog Multibase Ltd.

Managing Director

1. The Company has adopted Indian Accounting Standard (Ind AS) from April 1, 2017 with transition date being April 1, 2016 and accordingly Unaudited financial results for the quarter and year ended June 30, 2018 are in compliance with the Ind-AS prescribed under Section 133 of the Companies Act, 2013 read together with the - Companies (Indian Accounting Standards) Rules, 2015 (as amended), and accordingly, erstwhile Indian Generally Accepted Accounting Principles (IGAAP) results for the quarter ended June 30, 2017 have been restated to make the results comparable. The format for Unaudited quarterly results as prescribed in SEBI's circular C|R/CFD/CMD1LSI20ts dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and schedule III (Division II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS, accordingly results are published in modified formats.

2. Figures of the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure. Figures of the previous year of Segment Results are re-classified, wherever necessary, to correspond with the current period's classification/disclosure.

3. Figures of the previous year of Segment Results are re-classified, wherever necessary, to correspond with the current period's classification/disclosure.

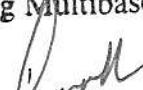
4. This Statement is as per Regulation 33 of SEBI LODR Regulations, 2015.

5. Status of the investors complaints – Pending at the beginning of quarter - Nil, complaints received and disposed-off during the quarter - Nil, pending at the end of the quarter - NIL.

PART II Select information for the Quarter ended 30.06.2018

Sl. No.	Particulars	Standalone			Standalone Year Ended 31.03.2018 (Audited)	
		Three Month Ended				
		30.06.2018 (Unaudited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)		
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding - Number of shares - Percentage of shareholding	75,69,197 94.90%	27,58,384 90.14%	75,69,197 94.90%	75,69,197 94.90%	
2	Promoters and Promoter Group Shareholding (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 - 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)	4,06,875 Nil	3,01,616 Nil	4,06,875 Nil	4,06,875 Nil	
		79,76,072 100%	3,01,616 100%	79,76,072 100%	79,76,072 100%	
		5.10%	9.86%	5.10%	5.10%	

For Sahyog Multibase Ltd.


Managing Director

SAHYOG MULTIBASE LIMITED

REGD OFF: HOUSE NO-09, ROAD NO-13, EAST PUNJABI BAGH, NEW DELHI -110026, PH NO: 011-40109341, EMAIL - SAHYOGCREDITSLIMITED@YAHOO.IN

Fig. in INR Lacs

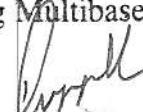
CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Sr. No.	Particulars	Consolidated			Consolidated Year Ended 31.03.2018	
		Three Month Ended				
		30.06.2018	30.06.2017	31.03.2018		
		(Unaudited)	(Unaudited)	(Audited)	(Audited)	
I	Revenue from operations (Refer Note 1 and 2)	3,921.10	1,495.01	2,008.96	15,147.02	
II	Other Income	135.98	1.75	196.01	431.05	
III		Total Revenue (I+II)	4,057.08	1,496.76	2,199.97	
IV	Expenses:					
	Cost of expenses	3,512.87	2,607.23	1,994.95	14,718.90	
	Change in stock	183.54	(1,233.66)	438.10		
	Employee Benefit Expense	13.09	12.38	16.02	79.07	
	Financial Costs	29.51	0.09	113.77	184.78	
	Depreciation and Amortization Expense	2.13	-	4.15	16.58	
	Other Expenses	49.53	82.96	62.66	569.25	
		Total Expenses	3,790.67	1,469.00	2,629.65	
V	Profit before Exceptional and Extraordinary Items and Tax	266.41	27.76	(429.68)	9.49	
VI	Exceptional items / Prior Period Income / (Expenses) (refer note 1 and 6)	-	-	-	(0.60)	
VII	Profit before Extraordinary Items and Tax	266.41	27.76	(429.68)	8.89	
VIII	Extraordinary Items	-	-	-	-	
IX	Profit before Tax	266.41	27.76	(429.68)	8.89	
X	Tax Expense:					
	(1) Current Tax	81.52	8.19	-	9.80	
	(2) Deferred Tax	-	-	-	(2.16)	
	(3) Previous Year Income Tax	-	-	-	-	
XI	Profit/(Loss) from the period from Continuing Operations	184.89	19.57	(429.68)	1.25	
XII	Tax Expense of Discontinuing Operations	-	-	-	-	
XIII	Profit/(Loss) from Discontinuing operations	-	-	-	-	
XIV	Profit/(Loss) for the period	184.89	19.57	(429.68)	1.25	
XV	Other comprehensive (income)/ expense					
	Remeasurement gain (loss) on financial instruments	-	-	-	-	
	Re-measurement gains (losses) on defined benefit plans	-	-	-	-	
	Income tax effect	-	4.32	-	338.94	
	Tax relating to items that will not be reclassified to profit or loss	-	(1.33)	-	(104.73)	
XVI	Total comprehensive income as per Ind AS	184.89	16.58	(429.68)	235.46	
XVII	Earning per Equity Share:					
	(1) Basic	2.32	0.54	(5.39)	2.95	
	(2) Diluted	2.32	0.54	(5.39)	2.95	

Date :-10.08.2018

Place:- Delhi

For Sahyog Multibase Ltd


Managing Director

Notes:

1. The Company has adopted Indian Accounting Standard (Ind AS) from April 1, 2017 with transition date being April 1, 2016 and accordingly Unaudited financial results for the quarter and year ended June 30, 2018 are in compliance with the Ind-AS prescribed under Section 133 of the Companies Act, 2013 read together with the - Companies (Indian Accounting Standards) Rules, 2015 (as amended), and accordingly, erstwhile Indian Generally Accepted Accounting Principles (IGAAP) results for the quarter ended June 30, 2017 have been restated to make the results comparable. The format for Unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD1LSI20 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and schedule III (Division II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS, accordingly results are published in modified formats.

2. Figures of the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure. Figures of the previous year of Segment Results are re-classified, wherever necessary, to correspond with the current period's classification/disclosure.

3. Figures of the previous year of Segment Results are re-classified, wherever necessary, to correspond with the current period's classification/disclosure.

4. This Statement is as per Regulation 33 of SEBI LODR Regulations, 2015.

5. Status of the investors complaints – Pending at the beginning of quarter - Nil, complaints received and disposed-off during the quarter - Nil, pending at the end of the quarter - NIL.

PART II Select information for the Quarter ended 30.06.2018

Sl. No.	Particulars	Consolidated			Consolidated Year Ended 31.03.2018 (Audited)	
		Three Month Ended				
		30.06.2018 (Unaudited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)		
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	75,69,197	27,58,384	75,69,197	75,69,197	
	- Percentage of shareholding	94.90%	90.14%	94.90%	94.90%	
2	Promoters and Promoter Group Shareholding	4,06,875	3,01,616	4,06,875	4,06,875	
	(a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	
	- 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	79,76,072	3,01,616	79,76,072	79,76,072	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	
	- Percentage of Shares (as a % of the total share capital of the company)	5.10%	9.86%	5.10%	5.10%	

For Sahyog Multibase Ltd.


Managing Director