

<b>General information about company</b>	
Scrip code	539854
NSE Symbol	
MSEI Symbol	
ISIN*	INE115S01010
Name of company	HALDER VENTURE LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-11-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	WHOLESALE AND RETAIL OF CASHEWNUTS
Start date and time of board meeting	14-11-2018 05:00
End date and time of board meeting	14-11-2018 05:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	5744.93	11182.86
	Other income	337.69	396.45
	<b>Total income</b>	<b>6082.62</b>	<b>11579.31</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	4732.9	8676.33
(b)	Purchases of stock-in-trade	163.98	572.1
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-17.2	-134.6
(d)	Employee benefit expense	72.57	116.95
(e)	Finance costs	147.62	277.58
(f)	Depreciation, depletion and amortisation expense	75.2	159.48
<b>(f)</b>	<b>Other Expenses</b>		
1	Other Manufacturing Expenses	490.49	733.41
2	Selling, Administration and Other Expenses	409.78	985.39
10			
	<b>Total other expenses</b>	<b>900.27</b>	<b>1718.8</b>
	<b>Total expenses</b>	<b>6075.34</b>	<b>11386.64</b>

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<b>3</b>	<b>Total profit before exceptional items and tax</b>	7.28	192.67
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	7.28	192.67
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	109.73
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	0	109.73
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	7.28	82.94
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	7.28	82.94
22	Other comprehensive income net of taxes	0	0

<b>Financial Results – Ind-AS</b>			
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D	Nature of report standalone or consolidated	Consolidated	Consolidated
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	7.28	82.94
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent	0	57.68
	Total profit or loss, attributable to non-controlling interests	0	25.26
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	316.07	316.07
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.23	2.62
	Diluted earnings (loss) per share from continuing operations	0.23	2.62
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0.23	2.62
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0.23	2.62
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

<b>Text Block</b>	
Textual Information(1)	<ol style="list-style-type: none"><li>1) The Unaudited Financial results for the quarter and half year ended on 30th September, 2018 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 14th November, 2018.</li><li>2) Figures of previous year has been regrouped wherever necessary.</li><li>3) During the quarter and half year ended 30th September 2018 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting not given.</li></ol>

<b>Statement of Asset and Liabilities</b>	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	30-09-2018
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated
<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>
Property, plant and equipment	3086.19
Capital work-in-progress	222.39
Investment property	
Goodwill	0
Other intangible assets	0.05
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
<b>Non-current financial assets</b>	
Non-current investments	2551.9
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	36.74
<b>Total non-current financial assets</b>	<b>2588.64</b>
Deferred tax assets (net)	
Other non-current assets	33.7
<b>Total non-current assets</b>	<b>5930.97</b>
<b>2</b>	<b>Current assets</b>
Inventories	4577.28
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	4289.74
Cash and cash equivalents	190.99
Bank balance other than cash and cash equivalents	0
Loans, current	118.58
Other current financial assets	194.77
<b>Total current financial assets</b>	<b>4794.08</b>
Current tax assets (net)	
Other current assets	1225.24
<b>Total current assets</b>	<b>10596.6</b>

<b>Statement of Asset and Liabilities</b>		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
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	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	<b>16527.57</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
<b>Equity attributable to owners of parent</b>		
	Equity share capital	316.07
	Other equity	4445.76
	<b>Total equity attributable to owners of parent</b>	<b>4761.83</b>
	Non controlling interest	2159.03
	<b>Total equity</b>	<b>6920.86</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
	Borrowings, non-current	928.32
	Trade payables, non-current	
	Other non-current financial liabilities	
	<b>Total non-current financial liabilities</b>	<b>928.32</b>
	Provisions, non-current	0
	Deferred tax liabilities (net)	87.71
	Deferred government grants, Non-current	
	Other non-current liabilities	20.66
	<b>Total non-current liabilities</b>	<b>1036.69</b>
<b>Current liabilities</b>		
<b>Current financial liabilities</b>		
	Borrowings, current	5892.69
	Trade payables, current	1352.73
	Other current financial liabilities	518.39
	<b>Total current financial liabilities</b>	<b>7763.81</b>
	Other current liabilities	806.21
	Provisions, current	0
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	<b>Total current liabilities</b>	<b>8570.02</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	<b>Total liabilities</b>	<b>9606.71</b>
	<b>Total equity and liabilities</b>	<b>16527.57</b>
	<b>Disclosure of notes on assets and liabilities</b>	Textual Information(1)

<b>Text Block</b>	
Textual Information(1)	Under non- current liabilities: Employees Benefit Obligations - Rs 20.66 Under Current Liabilities: Other current liabilities - Rs 197.23, Employees Benefit Obligations - Rs 608.98



<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-07-2018	01-04-2018
Date of end of reporting period	30-09-2018	30-09-2018
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
<b>1 Segment Revenue (Income)</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total Segment Revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Asset</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Asset</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		

