



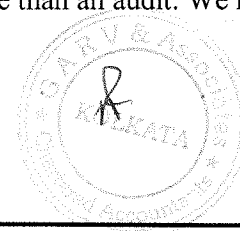
**LIMITED REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE
FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF
THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS)
REGULATIONS, 2015**

To
The Board of Directors,
RUNIT INVESTMENTS COMPANY LIMITED

We have reviewed the accompanying statement of unaudited financial results of **RUNIT INVESTMENTS COMPANY LIMITED** for the quarter ended 30th June, 2020 attached herewith, being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the SEBI Regulations'), as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors in their meeting held on 15th September, 2020, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides 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 prepared in accordance with applicable Accounting Standards as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013, read with the relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **G A R V & Associates**

(Formerly Rustagi & Co.)

Chartered Accountants

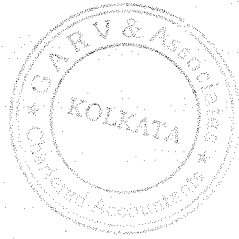
Firm Registration No.301094E

Ashish Rustagi
(ASHISH RUSTAGI)

Partner

Membership No.62982

UDIN: 20062982 AAAALS 3413



Place: Kolkata

Date: 15.09.2020

RUNIT INVESTMENTS COMPANY LIMITED

Regd. Office: Diamond Heritage, 16, Strand Road, 14th Floor, Kolkata-700001

(CIN : L65924WB1991PLC034400)

Phone: 033-40044409, Email: info@sohamestates.com

(In Lakh)

Statement of Unaudited Financial Results for the quarter ended 30th June, 2020

S.No.	Particulars	QUARTER ENDED	
		30-06-2020	30-06-2019
		Unaudited	Unaudited
1	2	3	4
1	Income from operations		
	(a) Net sales/income from operations (Net of excise duty)	7.42	19.36
	(b) Other operating income	-	-
	(c) Net gain on fair value changes*	6.12	-
	Total income from operations (net)	13.54	19.36
2	Expenses		
	(a) Cost of materials consumed	-	-
	(b) Purchases of Traded Goods	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-
	(d) Employee benefits expenses	3.08	2.60
	(e) Depreciation	5.70	8.61
	(f) Other expenditure	4.49	4.61
	Total expenses [2(a) to 2(g)]	13.27	15.82
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.27	3.54
4	Other income	1.62	3.24
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.89	6.78
6	Finance Cost	10.53	14.49
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(8.64)	(7.71)
8	Exceptional items	-	-
9	Profit / (Loss) from ordinary activities before tax (6+7)	(8.64)	(7.71)
10	Tax expense	-	-
11	Net Profit / (Loss) from ordinary activities after tax (8-9)	(8.64)	(7.71)
12	Extraordinary items(Net of Tax)	-	-
13	Net Profit / (Loss) for the period (11 + 10)	(8.64)	(7.71)
14	Other Comprehensive Income		
	(a) Items not reclassified to Profit & Loss**	1.88	-
	(b) Items reclassified to Profit & Loss	-	-
15	Total comprehensive income for the period (12+13)	(6.76)	-
16	Paid-up equity share capital (Face Value - Rs. 10/-per share)	20.00	20.00
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,130.70	-
18.i	Earnings per share (before extraordinary items) (of `Rs. 10/- each) (not annualised):		
	(a) Basic	(3.38)	(3.86)
	(b) Diluted	(3.38)	(3.86)
18.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):		
	(a) Basic	(3.38)	(3.86)
	(b) Diluted	(3.38)	(3.86)

J. B. Roy

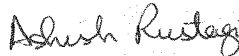


Notes :

- 1 The above results have been approved by the Audit Committee and have been taken on record by the Board of Directors at the respective meeting held on 15th September, 2020 and a Limited Review of the same has been carried out by the Statutory Auditor of the Company.
- 2 AS compliant Financial Results for the Quarter ended June 2019 have been subjected to limited review. However, the Management has exercised necessary Due Diligence to ensure that the Financial Result for the said Quarter provide a true and fair view of the affairs of the Company.
- 3 The above results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) to the extent applicable.
- 4 Provision for Gratuity Liability will be considered at the end of the year.
- 6 Provision for Bonus Liability has not been accounted for.
- 7 The reconciliation between net profit for the quarter ended June 2019 reported earlier as per previous Indian GAAP and the one recast as per Ind AS could not be ascertained as the market price for 30 June 2019 of the securities is not available.

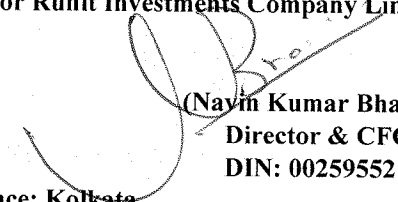
Net Profit reported for June Quarter 2019 as per previous Indian GAAP	-
<u>Add/Less: Adjustments pursuant to adoption of Ind AS</u>	
(a) Fair value changes of Investment in Mutual Fund	0.00
(b) Income tax effect on above	
Net Profit after Tax as per Ind AS	0.00

For G A R V & ASSOCIATES
(Formerly RUSTAGI & Co.)
Chartered Accountants
FRN: 301094E


ASHISH RUSTAGI
Partner
Membership No.62982



For Runit Investments Company Limited


(Nayin Kumar Bhartia)
Director & CFO
DIN: 00259552
Place: Kolkata
Date : 15th September,2020