

General information about company	
Scrip code	523732
NSE Symbol	
MSEI Symbol	
ISIN*	INE866A01016
Name of company	ECOBOARD INDUSTRIES LIMITED
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	25-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	19-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	11:30
End time of board meeting	12:15

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
1	Income		
	Revenue from operations	276.65	883.21
	Other income	3.68	18.53
	Total income	280.33	901.74
2	Expenses		
(a)	Cost of materials consumed	163.67	614.56
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-29.2	161.61
(d)	Employee benefit expense	56.17	198.53
(e)	Finance costs	284.36	636.27
(f)	Depreciation, depletion and amortisation expense	35.03	122.68
(f)	Other Expenses		
1	Other Expenses	191.37	551.41
10			
	Total other expenses	191.37	551.41
	Total expenses	701.4	2285.06

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
3	Total profit before exceptional items and tax	-421.07	-1383.32
4	Exceptional items	0	0
5	Total profit before tax	-421.07	-1383.32
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-421.07	-1383.32
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-421.07	-1383.32
22	Other comprehensive income net of taxes	11.29	11.29

Financial Results – Ind-AS			
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Part I	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.		
23	Total Comprehensive Income for the period	-409.78	-1372.03
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	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
26	Details of equity share capital		
	Paid-up equity share capital	1783.2	1783.2
	Face value of equity share capital	10	10
27	Details of debt securities		
	Paid-up debt capital	0	0
	Face value of debt securities	0	0
28	Reserves excluding revaluation reserve		0
29	Debenture redemption reserve	0	0
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-2.3	-7.72
	Diluted earnings (loss) per share from continuing operations	-2.3	-7.72
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-2.3	-7.72
	Diluted earnings (loss) per share from continuing and discontinued operations	-2.3	-7.72
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	3653.8
Capital work-in-progress	236.28
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	40.36
Other non-current financial assets	65.04
Total non-current financial assets	105.4
Deferred tax assets (net)	0
Other non-current assets	0
Total non-current assets	3995.48
2 Current assets	
Inventories	1442.61
Current financial asset	
Current investments	0
Trade receivables, current	130.48
Cash and cash equivalents	33.64
Bank balance other than cash and cash equivalents	0
Loans, current	247.98
Other current financial assets	0
Total current financial assets	412.1
Current tax assets (net)	0
Other current assets	0
Total current assets	1854.71

Statement of Asset and Liabilities		
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	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	205.48
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	6055.67
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	1783.2
	Other equity	-2205.24
	Total equity attributable to owners of parent	-422.04
	Non controlling interest	
	Total equity	-422.04
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	1452.97
	Trade payables, non-current	0
	Other non-current financial liabilities	0
	Total non-current financial liabilities	1452.97
	Provisions, non-current	47.79
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	34.84
	Total non-current liabilities	1535.6
Current liabilities		
Current financial liabilities		
	Borrowings, current	3000.3
	Trade payables, current	582.18
	Other current financial liabilities	0
	Total current financial liabilities	3582.48
	Other current liabilities	1337.43
	Provisions, current	22.2
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	4942.11
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	6477.71
	Total equity and liabilities	6055.67
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-01-2018	01-04-2017	
Date of end of reporting period	31-03-2018	31-03-2018	
Whether accounts are audited or unaudited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	PARTICLE BAORD SEGMENT	74.06	656.82
2	BIO SYSTEM DIVISION	202.59	226.39
	Total Segment Revenue	276.65	883.21
	Less: Inter segment revenue		
	Revenue from operations	276.65	883.21
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	PARTICLE BAORD SEGMENT	-206.25	-820.22
2	BIO SYSTEM DIVISION	80.83	80.46
	Total Profit before tax	-125.42	-739.76
	i. Finance cost	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	-125.42	-739.76
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	PARTICLE BAORD SEGMENT	-900.29	-900.29
2	BIO SYSTEM DIVISION	478.25	478.25
	Total Segment Asset	-422.04	-422.04
	Un-allocable Assets		
	Net Segment Asset	-422.04	-422.04
4 Segment Liabilities			
Segment Liabilities			
1	PARTICLE BAORD SEGMENT	0	0
2	BIO SYSTEM DIVISION	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	0	0
Disclosure of notes on segments			

