

NAVIGANT CORPORATE ADVISORS LIMITED
CIN:L67190MH2012PLC231304

4118, Rustomjee Eaze-Zone, Laxmi Singh Complex Goregaon-Mulund Link Road, Malad (West) Mumbai -400064
Website:www.navigantcorp.com, Email: navigantcorporate@gmail.com, Ph: 022-65605550

STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	As At	As At
		30.09.2017	31.03.2017
Rs. in Lacs			
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	315.28	315.28
	(b) Reserves and Surplus	275.04	220.08
	Sub-total-Shareholders' Funds	590.32	535.36
2	Non Current Liabilities		
	(a) Long Term Borrowings		-
	(b) Deferred Tax Liabilities (Net)	0.10	0.35
	(c) Other Long Term Liabilities	0.35	0.35
	(d) Long Term Provisions		-
	Sub-total-Non Current Liabilities	0.45	0.70
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	7.41	23.43
	(c) Other Current Liabilities	13.86	-
	(d) Short Term Provisions	27.87	15.97
	Sub-total-Current Liabilities	49.14	39.40
	TOTAL EQUITY AND LIABILITIES	639.91	575.46
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets:		
	(i) Tangible Assets	35.34	37.43
	(i) Intangible Assets	-	-
	(i) Capital Work in Progress	-	-
	(i) Intangible Assets under development	-	-
	(b) Non Current Investments	-	-
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long Term Loans & Advances	-	-
	(e) Other Non Current Assets	-	-
	Sub-total-Non Current Assets	35.34	37.43
2	Current Assets		
	(a) Current Investments	237.02	179.37
	(b) Inventories	-	-
	(c) Trade Receivables	1.17	5.29
	(d) Cash & Bank Balances	42.48	28.96
	(e) Short Term Loans & Advances	323.90	324.41
	(f) Other Current Assets	-	-
	Sub-total-Current Assets	604.57	538.03
	TOTAL ASSETS	639.91	575.46

Date: 10.11.2017
Place: Mumbai

For Navigant Corporate Advisors Limited

Sarthak Vijlam
Managing Director
DIN:05174824



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Rs. in Lacs (Except Share Data)

AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2017						
Sr. No.	Particulars	Six (6) Months ended	Preceding Six (6) months ended	Corresponding Six (6) Months ended	Year Ended	Year Ended
		30.09.2017	31.03.2017	30.09.2016	31.03.2017	31.03.2016
		Unaudited	Unaudited	Unaudited	Audited	Audited
	Revenue					
1	Revenue from Operations	184.21	95.42	59.18	154.60	62.26
2	Other Income	8.04	7.08	4.50	11.58	12.47
3	Total Revenue (1+2)	192.25	102.50	63.68	166.18	74.73
4	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock in trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-
	(d) Employee benefits expense	14.18	17.69	25.48	43.17	20.00
	(e) Finance Cost	-	0.32	0.34	0.66	0.58
	(f) Depreciation and Amortisation Expenses	2.20	2.21	2.03	4.24	2.93
	(g) Other Expenses	102.66	63.00	26.22	89.22	33.22
	Total Expenses	119.04	83.22	54.07	137.29	56.73
5	Profit before Exceptional and Extraordinary Items and Tax (3-4)	73.21	19.28	9.61	28.89	18.00
6	Exceptional Items	-	-	-	-	-
7	Profit before Extraordinary Items and Tax (5-6)	73.21	19.28	9.61	28.89	18.00
8	Extraordinary Items	-	-	-	-	-
9	Profit before Tax (7-8)	73.21	19.28	9.61	28.89	18.00
10	Tax Expense					
	(a) Current Tax	18.50	6.50	2.50	9.00	5.30
	(b) Deferred Tax	(0.25)	(0.16)	-	(0.16)	0.32
11	Profit / (Loss) for the Period from Continuing operations (9-10)	54.96	12.94	7.11	20.05	12.38
12	Profit / (Loss) from Discontinuing operations	-	-	-	-	-
13	Tax Expenses of Discontinuing operations	-	-	-	-	-
14	Profit / (Loss) from Discontinuing operations (12-13)	-	-	-	-	-
15	Profit / (Loss) for the Period (11+14)	54.96	12.94	7.11	20.05	12.38
16	Earnings Per Share of Rs. 10 Each (Not Annualised)					
17	(a) Basic (Rs.)	1.74	0.41	0.23	0.64	0.49
	(b) Diluted (Rs.)	1.74	0.41	0.23	0.64	0.49

Notes:

- The financial results were reviewed by the audit committee and approved by the Board of directors at its meeting held on 10th November, 2017
- There were no investor complaints received / pending as at 30th September, 2017
- The company does not have more than one reportable segment in terms of AS-17 issued by ICAI. Hence segment wise reporting is not applicable.
- The Company has not adopted the Indian Accounting Standards (IND AS) in terms of exemption available to Companies listed with SME Platform.

Date: Mumbai
Place: 10.11.2017

For Navigant Corporate Advisors Limited

Sarthak Vijlani
Managing Director
DIN: 05174824





LIMITED REVIEW REPORT

TO THE BOARD OF DIRECTORS OF NAVIGANT CORPORATE ADVISORS LIMITED

We have reviewed the accompanying statement of unaudited financial results of Navigant Corporate Advisors Limited ("the Company") for the half year ended 30th September, 2017 ("the statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, Engagements to Review Financial Statements 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 unaudited financial results prepared in accordance with applicable accounting standards 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 and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M.S. Jhanwar & Co.
Chartered Accountants


Tirupati Murarka
Partner
Membership No. 143830



Place: Mumbai
Date: 10.11.2017

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