## CONDENSED AUDITED RESULTS FOR THE YEAR ENDED 30 JUNE, 2019

CONDENSED S	TATEMENTS OF FI	NANCIAL POSITI	ON	
	GRO	DUP	COMP	PANY
	As at 30.06.19 Audited	As at 30.06.18 Audited	As at 30.06.19 Audited	As at 30.06.18 Audited
ASSETS	Rs '000	Rs '000	Rs '000	Rs '000
Non Current Assets				
Property, plant and equipment	274,930	201,542	523	419
Investments and others	616,432	683,391	496,053	482,346
I	891,362	884,934	496,576	482,765
Current Assets	134,834	68,764	38,856	13,315
Total Assets	1,026,196	953,698	535,432	496,080
EQUITY AND LIABILITIES				
Equity and Reserves Equity holders' interest	673,751	694,643	408,406	409,930
Non-Current Liabilities	156,147	111,970	113	740
Current Liabilities	196,298	147,085	126,913	85,410
Total Equity and Liabilities	1,026,196	953,698	535,432	496,080

CONDENSED	STATEMENTS O	F CASH FLOWS		
	GRO	DUP	COMP	ANY
	12 Months to 30.06.19 Audited	12 Months to 30.06.18 Audited	Months to 30.06.19 Audited	12 Months to 30.06.18 Audited
Net cash generated / (used in) from operating activities	Rs '000 90,641	Rs '000 (32,338)	Rs '000	Rs '000 8,769
Net cash (used in) / generated from investing activities	(5,323)	(4,168)	(14,166)	(1,052)
Net cash (used in) / generated from financing activities	(31,634)	(15,170)	(13,444)	(7,313)
Increase / (Decrease) in cash and cash equivalents	53,684	(51,676)	(15,296)	404
Opening cash and cash equivalents	(39,230)	12,446	4,370	3,966
Increase / (decrease)	53,684	(51,676)	(15,296)	404
Closing cash and cash equivalents	14,454	(39,230)	(10,926)	4,370

		<	Attributable to own	ners of the paren		
THE GROUP	Stated Capital	Translation reserve	Fair Value and Investment revaluation reserves	Retained earnings	Total	
	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	
On July 1, 2017	24,324	3,353	445,039	247,926	720,641	
Total comprehensive loss for the year			(33,013)	20,393	(12,621)	
Dividend				(13,378)	(13,378)	
At June 30, 2018	24,324	3,353	412,025	254,940	694,642	
At July 1, 2018	24,324	3,353	412,025	254,940	694,642	
Total comprehensive loss for the year		_	19,726	(9,007)	10,719	
Dividend				(10,946)	(10,946)	
Transfer		(27,617)	27,617			
Consolidation adjustments At June 30, 2019	24,324	(24,264)	459,368	(20,665) 214,322	(20,665) 673,750	
		<	Attributable to own	ners of the paren		
THE COMPANY	Stated Capital	Translation reserve	Fair Value and Investment revaluation reserves	Retained Earnings	Total	
	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	
On July 1, 2017	24,324			407,969	432,293	
Total comprehensive loss for the year	-	-		(8,984)	(8,984)	
Dividend	-	-	-	(13,378)	(13,378)	
At June 30, 2018	24,324	-	-	385,606	409,930	
At July 1, 2018 Total comprehensive income for	24,324			385,606	409,930	
the year	1	-	-	9,421	9,421	
Dividend	-	-		(10,946)	(10,946)	
At June 30. 2019	24,324			384,081	408,405	

	S	EGMENTAL INFO	RMATION							
GROUP SEGMENT INFORMATION		12	Months to 30.06.2019					12 Months to	30.06.2018	
Primary reporting format - business segments	Operating	Financial	Rentals	Trading	Total	Operating	Financial	Rentals	Trading	Total
, ,	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000
Segment revenue	229,819	32,063	11,894	34,020	307,796	199,182	16,091	3,530	58,431	277,235
Segment revenue from operating segments		(32,063)			(32,063)	-	(16,091)	(3,530)	(1,667)	(21,288)
Segment revenue from external customers trivestment income	229,819	- 19,359	11,894	34,020	275,733 19,359	199,182	60,912		56,765	255,947 59,020
Gain on financial asset at FVTPL Other income	44,627	6,148		459	6,148 45,086	39,624	- 29		3,302	1,892 42,956
Segment results - (Loss)/profit from Operations	(2,310)	5,310	531	2,971	6,502	(11,694)	51,436	(1,283)	(5,875)	32,584
Finance costs Loss before tax					(14,359) (7,857)					(8,528)
Tax expense					(1,150)					(2,158)
Loss for the year					(9,007)					21,898
Non controlling interest					-					
Attributable to Owners of the parent					(9,007)					21,898
	Operating	Financial	Rentals	Trading	Total	Operating	Financial	Rentals	Trading	Total
Primary reporting format - business segments	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000
Segment assets Associates	23,282	773,116	207,341	22,457	1,026,197	111,212	611,982	176,239	54,265	953,698
					1.026.197					953.698
Segment liabilities	51,521	45,388	4,568	3,267		69,013	13,849	2,473	11,002	96,337
Borrowings					247,178 351,922					162,194 259.055



12   Months   10   10   10   10   10   10   10   1	(246,296 392 9,651 359 59,021 448 1,892 6086 42,95 833) (80,935 502 32,584 559) (8,528	12 Months to 30.06.19 Audited Ro 000 7 32.063	100 (21,978 (4,519) (4,483
Morthstotal	Months to 10 30 06 18 Auxiliard 1734 255,941 427 [246,296 6392 9,65*] 392 9,65* 399 (8,528 639) (8,528	Months to 30.06.19 Audited Rs 000 Audited Audited Rs 000 Audited Rs 000 Audited Audited Rs 000 Audited Audited Audited Rs 000 Audited Audited Audited Audited Audited Audit	Months to 30.06.18 Audited Rs '000 17,354 17,354 100 100 100 100 100 100 100 100 100 10
300.6196	30.06.18 Audiled Rs '000 Rs '0	30.06.19 Audited Rs '000  7 32.063  1 32.063  2 5.122  7 5.122  1 13.271  4 13.271  6 1,327	30.08.18 Audited Re '000 3 17.354 3 17.354 100 (21.978 4,519 4,483
Revenue	Rs '000  734 255,941  442) (246,296  3359 9,651  148 1,892  148 42,95  831 (80,935  502 32,584  599) (8,528	Rs '000  7	Rs '000  17,354  17,354  100 (21,978 (4,519 (4,483
Operating expenses   250.	(246,296 392 9,651 359 59,021 448 1,892 6086 42,95 833) (80,935 502 32,584 559) (8,528	32,063 2	100 (21,978 (4,519) (4,483
Operating expenses 250.  Gross operating income 25  Gross operating income 25  tivestiment income 19  Gain on financial asset at fair value through profit or loss 6  Administrative expenses (99, 197)  Profit (Loss) from operations (14, 197)  Finance costs (14, 197)  Gross of tess of associates (Loss) (Pott before tax 197)  Tax expenses (1, 197)  (Closs) / Profit for the year (10, 197)  Cities comprehensive income / (loss) 19  Total comprehensive income / (loss) 10  Total comprehensive income / (loss) 10  Total comprehensive income / (loss) 10	(246,296 392 9,651 359 59,021 448 1,892 6086 42,95 833) (80,935 502 32,584 559) (8,528	32,063 2	100 (21,978 (4,519) (4,483
Gross operating income  25 streament income  26 streament income  19 call no nifrancial asset at fair value through profit or loss  66 definitions of the income  45 streament income  68 streament income  69 streament income  60 streament  60 strea	392 9,65° 359 59,020 148 1,890 188 42,95° 833 (80,935 502 32,58° (8,528 - 24,056 50) (2,158	32,063 2	108 (21,978 (4,519 ) (4,483
tivestment income  19 Casin on financial asset at fair value through profit or loss  6 Colber income  45,  19 Obter income  6 Profit (Loss) from operations  6 Finance costs  Finance costs  5 Share of loss of associates (Loss) / Profit before tax  17 as expenses  11,  10 Colber comprehensive income / floss)  13 Total comprehensive income / floss)  10 for the year  10	359 59,020 148 1,992 1896 42,95 83) (80,935 502 32,584 599) (8,528	7 5,122 (23,913) 4 13,271 6 (4,322) - 8,948	108 (21,978 (4,519 ) (4,483
Gain on financial asset at fair value through profit or loss Other income 45, 46, 46, 46, 46, 47, 48, 48, 49, 49, 40, 40, 40, 40, 40, 40, 40, 40, 40, 40	148 1,892 386 42,95 83) (80,935 502 32,584 559) (8,528 - 157) 24,056 50) (2,158	2 - 7 5,122 (23,913) 4 13,271 (4,322) - 8 8,946 (8) (8)	(21,978) (4,519) (4,483)
Other income	386 42,95 83) (80,935 502 32,584 559) (8,528 - 157) 24,056 50) (2,158	7 5,122 (23,913) 4 13,271 6 (4,322) 5 8,946 6 (8)	(21,978) (4,519) (4,483)
Administrative expenses   (89,	83) (80,935) 502 32,584 559) (8,528 - 157) 24,056 50) (2,158	(23,913) 4 13,271 (4,322) 	(21,978) (4,519) (4,483)
Profet(Loss) from operations   6	502 32,584 (59) (8,528 - (57) 24,056 50) (2,158	4 13,271 ) (4,322) 	(4,519 ) (4,483
Finance cods	(8,528 - (57) 24,058 50) (2,158	) (4,322)  5 8,949 ) (8)	(4,483
Share of loss of associates   (Cuss) / Profit before tax   (7.1	- (57) 24,056 (50) (2,158	8,949 (8)	
(Loss) / Profit before tax (7.) Tax expenses (1.) (Loss) / Profit for the year (9.)  Other comprehensive income / (loss)  19 Total comprehensive income / (loss)  tor the year  10	50) (2,158	(8)	9 (9,002
Tax expenses (1.  (Loss) / Profit for the year (0.  (Dier comprehensive income / (loss) 19  Total comprehensive income / (loss) 10  to the year 10	50) (2,158	(8)	(9,002
(Loss) / Profit for the year (U.  (Diter comprehensive income / floss) 19  Total comprehensive income / (loss) 10  Total comprehensive income / (loss) 10			. 1
Other comprehensive income / (loss) 19 Total comprehensive income / (loss) 10 Total comprehensive income / (loss) 10 Total comprehensive income / (loss) 10	21,050	8,941	
Total comprehensive income / (loss) for the year 10	_		
for the year 10	726 (34,519	) 481	18
(Loss)/Profit attributed to :	719 (12,621	9,421	(8,985
Owners of the parent company (9,	107) 21,89	8 8,941	(9,002
Total comprehensive income / (loss)		1	
attributable to :			
Owners of the parent company 10,	19 (12,621	9,421	(8,985
<u> </u>		J L	1
(Loss)/Profit attributable to owners of the parent ('000) (9,	107) 21,898	3	
Number of shares in issue ('000) 12	162 12,162	2	
Net Asset value per share (Rs/Cs) 5	5.40 57.12	2	
Earnings per share (Rs/Cs) (0	.74) 1.80		

The above condensed audited financial statement for the year ended June 30 2019 are issued pursuant to DEM Rule 18 and the Securities Act 2005.

The financial performance of the Group has been adversely impacted by RHT Bus Services Ltd. The authorities have provided assurances that measures will be taken to miligate this impact.

The Statement of direct and indirect interests of Directors and Senior Officers of the Company, pursuant to Rule 8(2)(m) of the Securities (Disclosure Obligations of Reporting Issuers) Rules 2007, is available free of charge, upon request to the Company Secretary, at Navilas House, Robinson Road, Floresi.

By Order of the Board,

NAVITAS CORPORATE SERVICES LTD

Annual Meeting of shareholders, is unqualified.

Company Secretary

The Board of Directors of RHT HOLDING LTD accepts full responsibility for the accuracy of the information contained in the accounts.

We have audited the financial statements of RHT Holding Ltd for the year ended June 30, 2019, from which the abridged financial statements were extracted, in accordance with International Standards on Auditing.

Our opinion on these financial statements, which will be submitted for consideration and approval at the forthcoming

In our opinion, the abridged financial statements are consistent, in all material respects, with the financial statements

1. The abridged audited financial statements for the year ended June 30, 2019 are audited and have been prepared in line with International Financial Reporting Standards, except for the adoption of the relevant amendments to published Standards, Standards and Interpretations issued, now effective.