PUROHIT CONSTRUCTION LIMITED

CIN: L45200GJ1991PLC015878

REGD.OFFICE:401,PUROHIT HOUSE,OPP:STADIUM,NAVRANGPURA, AHMEDABAD-380 009

(Rs.in Lacs)

Statement of Standalone unaudited Financial Results for the Quarter Ended 30th June, 2016

No.	Particulars	Three Months ended			Year ended	
		(Unaudited) (Audited)		(Unaudited)	(Audited)	
		30-06-2016	31-03-2016	30-06-2015	31-03-2016	
1	Income from Operations: (a) Net Sales/Income from Operations	264.62	148.23	9.92	248.2	
	(b) Other Operating Income	0.80	2.00	0.78	7.2	
	Total Income From Operations/Not)	265.42	150.23	10.70	255.5	
	Total Income From Operations(Net)	200.42	130.23	10.70	200.0	
2	Expenses: (a) Cost of Materials Consumed	40.81	70.65	6.51	108.4	
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.0	
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	0.00	0.00	0.00	0.0	
	(d) Employee benefits Expenses	7.98	7.75	8.52	34.0	
	(e) Depreciation and Amortisation expense	6.87	12.44	5.52	25.	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	205.40	14.21	14.12	67.	
	(g) Prior Period Expenses	0	0.03	0	0.	
	Total Expenses	261.06	105.08	34.67	236.	
3	Profit / (Loss) from Operations before other Income, Finance costs and exceptional items (1-2)	4.36	45.15	-23.97	19.	
4	Other Income:	0.00	0.00	0.00	0.	
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	4.36	45.15	-23.97	19.	
6	Finance Costs	0.19	1.50	3.07	11	
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	4.17	43.65	-27.04	7	
8	Exceptional Items	0.00	0.00	0.00	0.	
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	4.17	43.68	-27.04	7	
10	Tax Expenses:	1.30	5.00	0.00	5	
	Income Tax Deferred Tax	0.00			100,000	
	Wealth Tax	0.00		4	_XY	
11	Net Profit /(Loss) from Ordinary activities after Tax	2.83	41.3	8 27.84	STO 7	

S.No.	Particulars	Three Months ended			Year ended	
			(Audited)	(Unaudited)	(Audited) 31-03-2016	
			31-03-2016	30-06-2015		
	(9-10)					
12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0.0	
13	Net Profit / (Loss) for the period	2.87	41.38	-27.04	7.1	
	(11-12)					
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.0	
15	Minority Interest	0.00	0.00	0.00	0.0	
16	Net Profit / (Loss) after taxes,minority interest and share of profit/(loss) of associates (13-14-15)	2.87	41.38	-27.04	7.1	
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	440.56	440.56	440.56	440.5	
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	110.51	110.51		110.9	
19.i	Earnings per share (before extraordinary items)		W 21/			
	a) Basic EPS(Rs.)	0.07	100000	A TOUT AND	0.1	
	b) Diluted EPS(Rs.)	0.07	0.94	-0.61	0.	
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)		
19.ii	Earnings per share (after extraordinary items)					
	a) Basic EPS(Rs.)	0.07	0.94	-0.61	0.	
	b) Diluted EPS(Rs.)	0.07	0.94	-0.61	0.	
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)		

Notes :-

- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (Ind. AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. Beginning 1st April 2016, the Company has for the first time adopted Ind. AS with transition date of 1st April. 2015.
- The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD?CMD/15/2015 dated 30th

 November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind. AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to comany that are required to comply with Ind. AS.
- The statement does not include Ind. AS compliant results for the preceding quarter and previous year ended 31st March, 2016 as the same is not mandatory as per SEBI's circular dated 5th July, 2016.
- 4. The Company's Operations predominantly comprise of segments- mainly Construction, Real Estate-Developments & Trading.
- 5. Previous periods' figures have been regrouped / rearranged, wherever considered necessary.
- The above results have been approved by the Audit Committee and taken on record by the Board of Directors of the Company at it's meeting held on 12th Aug. 2016
- The Company has not received any complaint during the quarter. No complaint is pending.

For and on behalf of the Board of Directors

NARENDRA M. PUROHIT (Chairman & Managing Director)

DIN:00755195

Place : Ahmedabad Date : 12th Aug., 2016

