

**PUROHIT CONSTRUCTION LIMITED**

CIN : L45200GJ1991PLC015878

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

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2017**

PART I		(Rs.in Lacs)			
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2017					
S.No.	Particulars	Three Months ended			Year ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-06-2017	31-03-2017	30-06-2016	31-03-2017
	<b>Income from Operations:</b>				
1	Revenue from Operations	123.96	191.65	264.62	890.29
2	Other Income	-	2.87	0.80	3.31
3	<b>Total Revenue (1+2)</b>	<b>123.96</b>	<b>194.52</b>	<b>265.42</b>	<b>893.60</b>
4	<b>Expenses:</b>				
	(a) Cost of Materials Consumed	3.88	61.72	40.81	239.44
	(b) Purchases of Stock-in-Trade	-	-	-	-
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(d) Employee benefits Expenses	9.43	9.61	7.98	35.52
	(e) Finance Costs	0.17	0.38	0.19	2.22
	(f) Depreciation and Amortisation expense	8.15	6.09	6.87	24.34
	(g) Other expenses	115.03	109.96	205.40	582.94
	(h) Prior Period Expenses	-	-	-	-
	<b>Total Expenses</b>	<b>136.66</b>	<b>187.75</b>	<b>261.25</b>	<b>884.46</b>
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(12.71)	6.77	4.17	9.14
6	Exceptional items	-	-	-	-
7	Profit / (Loss) before extraordinary items and tax (5-6)	(12.71)	6.77	4.17	9.14
8	Extraordinary items	-	-	-	-
9	Profit / (Loss) before tax (7-8)	(12.71)	6.77	4.17	9.14
10	<b>Tax Expenses:</b>				
	(1) Income Tax	-	3.23	1.30	7.35
	(2) Deferred Tax	(2.07)	(1.21)	-	(4.87)
	<b>Total Tax</b>	<b>(2.07)</b>	<b>2.02</b>	<b>1.30</b>	<b>2.48</b>
11	Profit / (Loss) for the period from continuing operations (9-10)	(10.64)	4.75	2.87	6.66
12	Profit / (Loss) for the period from discontinuing (before tax)	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-
14	Profit / (Loss) for the period from discontinuing (after tax)(12-13)	-	-	-	-
15	Profit / (Loss) for the period before minority interest (11+14)	(10.64)	4.75	2.87	6.66
16	Share of Profit / (Loss) of associates	-	-	-	-
17	Minority interest	-	-	-	-
18	Profit / (Loss) for the period (15-16-17)	<b>(10.64)</b>	<b>4.75</b>	<b>2.87</b>	<b>6.66</b>
19	Earning per share (before extraordinary items) (of Rs. 10 each) (not annualised)	-	-	-	-
	a) Basic EPS(Rs.)	(0.24)	0.11	0.07	0.15
	b) Diluted EPS(Rs.)	(0.24)	0.11	0.07	0.15
	Earning per share (after extraordinary items) (of Rs. 10 each) (not annualised)				
	a) Basic EPS(Rs.)	(0.24)	0.11	0.07	0.15
	b) Diluted EPS(Rs.)	(0.24)	0.11	0.07	0.15

Notes :-

- During the year the Company has operations from one segment only i.e. Construction, hence segment wise results are not given. 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 14th August 2017

The Company has not received any complaint during the quarter.No complaint is pending.

- 4.
- 5 The disclosure is as per Regulation 33 of SEBI (LODR) regulations,2015. These financial results have been in accordance with the Companies (Inidan Accounting Standards) Rule,2015 (Ind AS)
- 6 prescribed under Section 133 of the Companies Act,2013.

- 7 Reconciliation between financial results as reported under previous GAAP and Ind AS for the quarter ended 30th June 2016 is as below

Nature of Adjustment	Quarter ended 30.06.2016
Net profit reported under Previous GAAP	2.87
Add / (Less) Adjustments	0
Total income under Ind. AS	2.87

For and on behalf of the Board of Directors

Place : Ahmedabad  
Date : 14th August, 2017

  
NARENDRA M. PUROHIT  
(Chairman & Managing Director)  
DIN:00755195

