

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

S.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	248.29
	(b) Other Operating Income	0.80	2.00	0.78	7.23
	Total Income From Operations(Net)	265.42	150.23	10.70	255.52
2	Expenses:				
	(a) Cost of Materials Consumed	40.81	70.65	6.51	108.44
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	0.00	0.00	0.00	0.00
	(d) Employee benefits Expenses	7.98	7.75	8.52	34.02
	(e) Depreciation and Amortisation expense	6.87	12.44	5.52	25.86
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	205.40	14.21	14.12	67.99
	(g) Prior Period Expenses	0	0.03	0	0.03
	Total Expenses	261.06	105.08	34.67	236.34
3	Profit / (Loss) from Operations before other Income, Finance costs and exceptional items (1-2)	4.36	45.15	-23.97	19.18
4	Other Income:	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	4.36	45.15	-23.97	19.18
6	Finance Costs	0.19	1.50	3.07	11.84
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	4.17	43.65	-27.04	7.34
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	4.17	43.65	-27.04	7.34
10	Tax Expenses:				
	Income Tax	1.30	5.00	0.00	5.00
	Deferred Tax	0.00	(2.73)	0.00	(4.81)
	Wealth Tax	0.00	0.00	0.00	0.00
11	Net Profit /(Loss) from Ordinary activities after Tax	2.87	41.38	-27.04	7.15



