

**PUROHIT CONSTRUCTION LIMITED**

CIN : L45200GJ1991PLC015878

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

**UNAUDITED (ESTIMATED) FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED ON 30-09-2016**

(Rs.in Lacs)

**PART I**  
**Statement of Standalone unaudited Financial Results for the Quarter & Half Year Ended 30th September, 2016**

S.No	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
1	<b>Income from Operations:</b>						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	160.16	264.62	35.65	424.78	45.57	248.29
	(b) Other Operating Income	0.81	0.80	0.79	1.61	1.57	7.23
	<b>Total Income From Operations(Net)</b>	<b>160.97</b>	<b>265.42</b>	<b>36.44</b>	<b>426.39</b>	<b>47.14</b>	<b>255.52</b>
2	<b>Expenses:</b>						
	(a) Cost of Materials Consumed	108.84	40.81	1.32	149.40	7.29	108.44
	(b) Purchases of Stock-in-Trade	-	-	(0.54)	-	-	-
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employee benefits Expenses	8.28	7.98	8.66	16.27	17.18	34.02
	(e) Depreciation and Amortisation expense	6.87	6.87	5.24	13.74	10.76	25.86
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	40.82	205.40	26.33	246.21	40.45	67.99
	(g) Prior Period Expenses	-	-	-	-	-	0.03
	<b>Total Expenses</b>	<b>164.81</b>	<b>261.06</b>	<b>41.01</b>	<b>425.62</b>	<b>75.68</b>	<b>236.34</b>
3	Profit / (Loss) from Operations before other Income, Finance costs and exceptional items (1-2)	(3.84)	4.36	(4.57)	0.77	(28.54)	19.18
4	Other Income:	-	-	-	-	-	-
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	(3.84)	4.36	(4.57)	0.77	(28.54)	19.18
6	Finance Costs	0.18	0.19	3.66	0.37	6.73	11.84
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	(4.02)	4.17	(8.23)	0.40	(35.27)	7.34
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	(4.02)	4.17	(8.23)	0.40	(35.27)	7.34



S.No	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
10	Tax Expenses:		1.30	-	1.30	-	5.00
	Income Tax	(2.44)	-	(1.30)	(2.44)	(1.30)	(4.81)
	Deferred Tax	-	-	-	-	-	-
	Wealth Tax	-	-	-	-	-	-
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	(1.58)	2.87	(6.93)	1.54	(33.97)	7.15
12	Extraordinary Items(Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1.58)	2.87	(6.93)	1.54	(33.97)	7.15
14	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	(1.58)	2.87	(6.93)	1.54	(33.97)	7.15
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	440.56	440.56	440.56	440.56	440.56	440.56
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	118.02	119.60	-	118.02	-	110.51
19.i	Earnings per share (before extraordinary items)		0.07	(0.16)	0.03	(0.77)	0.16
	a) Basic EPS(Rs.)	(0.04)	0.07	(0.16)	0.03	(0.77)	0.16
	b) Diluted EPS(Rs.)	(0.04)	0.07	(0.16)	0.03	(0.77)	0.16
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	
19.ii	Earnings per share (after extraordinary items)		0.07	(0.16)	0.03	(0.77)	0.16
	a) Basic EPS(Rs.)	(0.04)	0.07	(0.16)	0.03	(0.77)	0.16
	b) Diluted EPS(Rs.)	(0.04)	0.07	(0.16)	0.03	(0.77)	0.16
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	

PART	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
A	<u>Particulars of Share-Holding:</u>						
1	<u>Public Share-Holding</u>						
	Number of Shares	2551202	2551202	2951202	2551202	2951202	2951202
	Percentage of Share-Holdings	57.91%	57.91%	66.99%	57.91%	66.99%	66.99%
2	<u>Promoters and Promoters Group Share-Holding</u>						
	<u>a) Pledged/Encumbered</u>						
	* Number of Shares	0	0	0	0	0	0
	* Percentage of Shares (as a % of the total Share-Holding of promoter and promoter group)	0	0	0	0	0	0
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	0	0	0	0	0	0
	<u>b) Non-Encumbered</u>						



S.No	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
	* Number of Shares	1854398	1854398	1454398	1854398	1454398	1454398
	* Percentage of Shares (as a % of the total Share-Holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	42.09	42.09	33.01	42.09	33.01	33.01

Particulars		Three Months ended 30-09-2016
<b>B</b>	<b>Investor Complaints</b>	
	* Pending at the beginning of the Quarter	0
	* Received during the Quarter	0
	* Disposed of during the Quarter	0
	* Remaining unresolved at the end of the Quarter	0

Segment Wise Revenue, Results and Capital Employed							
S.No	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
<b>1</b>	<b>SEGMENT REVENUE</b>						
	a) Construction	160.16	264.62	35.65	424.78	45.57	145.91
	b) Other Goods/Metal(Traded)	-	-	-	-	-	102.38
	c) Other Stock(Traded)	-	-	-	-	-	-
	d) Real Estate Development	-	-	-	-	-	-
	e) Others not allocated	0.81	0.80	0.79	4.05	1.57	10.02
	<b>Total:(a+b+c+d+e)</b>	<b>160.97</b>	<b>265.43</b>	<b>36.44</b>	<b>428.83</b>	<b>47.14</b>	<b>258.31</b>
<b>2</b>	<b>SEGMENT RESULTS</b>						
	[Profit/(Loss) before tax and Interest						
	a) Construction	2.22	10.69	(0.10)	12.91	(19.34)	36.84
	b) Other Goods/Metal(Traded)	-	-	-	-	-	6.05
	c) Other Stock(Traded)	-	-	-	-	-	-
	d) Real Estate Development	-	-	-	-	-	-
	e) Others not allocated	0.81	0.80	0.67	4.05	1.35	9.65
	<b>Total:(a+b+c+d+e)</b>	<b>3.03</b>	<b>11.49</b>	<b>0.57</b>	<b>16.96</b>	<b>(17.99)</b>	<b>52.54</b>
	Add: Interest Income	-	-	0.10	-	0.21	0.38
	Less: a) Interest Expenses	(0.18)	(0.19)	(3.66)	(0.37)	(6.73)	(11.75)
	b) Other Unallocable Expenses	(6.87)	(6.87)	(5.24)	(13.74)	(10.76)	(29.01)
	<b>Total:</b>	<b>(7.05)</b>	<b>(7.07)</b>	<b>(8.80)</b>	<b>(14.12)</b>	<b>(17.28)</b>	<b>(40.38)</b>
	<b>Total Profit Before Tax :</b>	<b>(4.02)</b>	<b>4.42</b>	<b>(8.23)</b>	<b>2.84</b>	<b>(35.27)</b>	<b>12.16</b>
<b>3</b>	<b>CAPITAL EMPLOYED</b>						
	(Segment Assets - Segment Liabilities)						
	a) Construction	406.86	466.05	8.88	406.86	519.71	583.13
	b) Other Goods/Metal(Traded)	1.34	1.34	-	1.34	-	-
	c) Other Stock(Traded)	-	-	-	-	-	5.00
	d) Real Estate Development	-	-	-	-	-	-
	e) Others not allocated	166.25	108.09	(17.76)	166.25	17.64	(14.19)
	<b>Total:(a+b+c+d+e)</b>	<b>574.45</b>	<b>575.48</b>	<b>(8.88)</b>	<b>574.45</b>	<b>537.35</b>	<b>573.94</b>



## Standalone Statement of Assets & liabilities

(Rs. In Lakhs)

Particulars	As at	As at
	30/09/2016	31/03/2016
	(Unaudited)	(Audited)
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' Funds</b>		
(a) Share Capital	440.56	440.56
(b) Reserves and Surplus	125.69	125.72
	<b>566.25</b>	<b>566.28</b>
<b>(2) Non-Current Liabilities</b>		
(a) Long-term borrowings	2.16	2.16
(b) Deferred tax liabilities (Net)	4.42	6.86
	<b>6.59</b>	<b>9.02</b>
<b>(3) Current Liabilities</b>		
(a) Short-term borrowings	-	8.63
(b) Trade payables	134.16	30.29
(c) Other current liabilities	63.10	6.36
(d) Short-term provisions	22.79	20.56
	<b>220.05</b>	<b>65.84</b>
<b>TOTAL Equity &amp; Liabilities</b>	<b>792.88</b>	<b>641.14</b>
<b>II.Assets</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	94.03	107.77
(b) Non-current investments	1.88	1.89
(c) Other non-current Assets	129.32	101.41
	<b>225.22</b>	<b>211.07</b>
<b>(2) Current assets</b>		
(a) Inventories	261.15	285.47
(b) Trade receivables	162.44	17.32
(c) Cash and cash equivalents	2.72	13.37
(d) Short-term loans and advances	141.34	113.91
	<b>567.66</b>	<b>430.07</b>
<b>TOTAL Assets</b>	<b>792.88</b>	<b>641.14</b>

**Notes :-**

1. Developments & Trading.
2. Previous periods' figures have been regrouped / rearranged, wherever considered necessary.
3. The above results have been approved by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 14th Nov. 2016
4. 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*

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

Place : Ahmedabad  
Date : 14th November 2016

