

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 SEPTEMBER,2017

(Rs.in Lakh)							
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th September, 2017							
PART-I							
S.No.	Particulars	Three Months ended			Six Month ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016	31-03-2017
	Income from Operations:						
1	Revenue from Operations	-	123.96	160.16	123.96	424.78	890.29
2	Other Income	0.45	-	0.81	0.45	1.61	3.31
3	Total Revenue (1+2)	0.45	123.96	160.97	124.41	426.39	893.60
4	Expenses:						
	(a) Cost of Materials Consumed	0.27	3.88	108.84	4.16	149.40	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	10.30	9.43	8.28	19.73	16.27	35.52
	(e) Finance Costs	0.06	0.17	0.18	0.23	0.37	2.22
	(f) Depreciation and Amortisation expense	8.19	8.15	6.87	16.34	13.74	24.34
	(g) Other expenses	23.13	115.03	40.82	138.16	246.21	582.94
	(h) Prior Period Expenses	-	-	-	-	-	-
	Total Expenses	41.95	136.66	164.99	178.61	425.99	884.46
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(41.50)	(12.71)	(4.02)	(54.21)	0.40	9.14
6	Exceptional items	-	-	-	-	-	-
7	Profit / (Loss) before extraordinary items and tax (5-6)	(41.50)	(12.71)	(4.02)	(54.21)	0.40	9.14
8	Extraordinary items	-	-	-	-	-	-
9	Profit / (Loss) before tax (7-8)	(41.50)	(12.71)	(4.02)	(54.21)	0.40	9.14
10	Tax Expenses:						
	(1) Income Tax	-	-	-	-	1.30	7.35
	(2) Deferred Tax	(0.21)	(2.07)	(2.44)	(2.28)	(2.44)	(4.87)
	Total Tax	(0.21)	(2.07)	(2.44)	(2.28)	(1.14)	2.48
11	Profit / (Loss) for the period from continuing operations (9-10)	(41.29)	(10.64)	(1.58)	(51.93)	1.54	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 (11+14)	(41.29)	(10.64)	(1.58)	(51.93)	1.54	6.66
16	Other comprehensive income	-	-	-	-	-	-
	A. (i) Items that will not be reclassified to profit / (loss)						
	(ii) Income tax relating to items that will not be reclassified to profit / (loss)						
	B. (i) Items that will be reclassified to profit / (loss)						
	(ii) Income tax relating to items that will be reclassified to profit / (loss)						
17	Total comprehensive income and other comprehensive income (15+16)	(41.29)	(10.64)	(1.58)	(51.93)	1.54	6.66
18	Paid up Equity Share Capital (Face value of Rs. 10 each)	440.56	440.56	440.56	440.56	440.56	440.56
19	Earning per equity share (for continuing operations)						
	a) Basic EPS(Rs.)	(0.94)	(0.24)	(0.04)	(1.18)	0.03	0.15
	b) Diluted EPS(Rs.)	(0.94)	(0.24)	(0.04)	(1.18)	0.03	0.15
20	Earning per equity share (for discontinued operations)						
	a) Basic EPS(Rs.)	-	-	-	-	-	-
	b) Diluted EPS(Rs.)	-	-	-	-	-	-
21	Earning per equity share (for continuing and discontinued operations)						
	a) Basic EPS(Rs.)	(0.94)	(0.24)	(0.04)	(1.18)	0.03	0.15
	b) Diluted EPS(Rs.)	(0.94)	(0.24)	(0.04)	(1.18)	0.03	0.15



Standalone Statement of Assets & liabilities

(Rs. In Lakhs)

Particulars	As at	As at	As at
	30/09/2017	30/06/2017	31/03/2017
	(Unaudited)	(Unaudited)	(Audited)
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	440.56	440.56	440.56
(b) Reserves and Surplus	75.20	117.54	129.22
	515.76	558.10	569.78
(2) Non-Current Liabilities			
(a) Long-term borrowings	-	-	-
(b) Deferred tax liabilities (Net)	(0.29)	(0.08)	1.99
	(0.29)	(0.08)	1.99
(3) Current Liabilities			
(a) Short-term borrowings	31.92	-	-
(b) Trade payables	146.38	182.25	175.95
(c) Other current liabilities	31.10	54.94	55.53
(d) Short-term provisions	14.45	16.01	12.88
	223.86	253.20	244.37
TOTAL Equity & Liabilities	739.33	811.22	816.14
II.Assets			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	62.50	71.28	80.48
(b) Non-current investments	1.89	1.89	1.89
(c) Other non-current Assets	165.53	90.53	95.16
	229.91	163.69	177.53
(2) Current assets			
(a) Inventories	12.95	38.49	39.17
(b) Trade receivables	419.29	541.70	500.67
(c) Cash and cash equivalents	27.87	6.69	11.43
(d) Short-term loans and advances	49.30	60.65	87.34
	509.41	647.53	638.61
TOTAL Assets	739.33	811.22	816.14

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 its meeting held on 14th November 2017
- The Company has not received any complaint during the quarter.No complaint is pending.
- The disclosure is as per Regulation 33 of SEBI (LODR) regulations,2015.
- These financial results have been in accordance with the Companies
- 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	Half Year ended 30.09.2016
Net profit reported under Previous GAAP	2.87	1.54
Add / (Less) Adjustments	-	-
Total income under Ind. AS	2.87	1.54

Place : Ahmedabad
Date : 14th November, 2017

For and on behalf of the Board of Directors

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

