

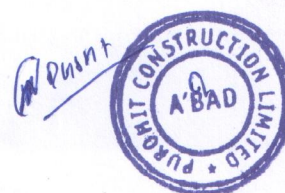
PUROHIT CONSTRUCTION LIMITED

CIN : L45200GJ1991PLC015878

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER,2016**PART I****(Rs.in Lacs)****Statement of Standalone unaudited Financial Results for the Quarter Ended 31st December, 2016**

S.No.	Particulars	Three Months ended			Nine Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
1	Income from Operations:						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	273.86	160.16	54.48	698.64	100.05	248.29
	(b) Other Operating Income	0.32	0.81	1.65	1.93	3.22	7.23
	Total Income From Operations(Net)	274.18	160.97	56.13	700.57	103.27	255.52
2	Expenses:						
	(a) Cost of Materials Consumed	28.40	108.84	29.96	178.05	33.68	108.44
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	-	-	0.54	-	4.11	-
	(d) Employee benefits Expenses	9.64	8.28	9.09	25.90	26.27	34.02
	(e) Depreciation and Amortisation expense	6.09	6.87	5.80	19.83	16.56	25.86
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	226.44	40.82	7.83	472.66	48.28	67.99
	(g) Prior Period Expenses	-	-	-	-	-	0.03
	Total Expenses	270.56	164.81	53.22	696.43	128.90	236.34
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	3.62	(3.84)	2.91	4.14	(25.63)	19.18
4	Other Income:	-	-	-	-	-	-
	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	3.62	(3.84)	2.91	4.14	(25.63)	19.18
6	Finance Costs	1.48	0.18	3.51	1.85	10.24	11.84
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	2.14	(4.02)	(0.60)	2.29	(35.87)	7.34
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	2.14	(4.02)	(0.60)	2.29	(35.87)	7.34
10	Tax Expenses:						
	Income Tax	2.82	-	-	4.12	-	5.00
	Deferred Tax	(1.21)	(2.44)	(0.78)	(3.65)	(2.07)	(4.81)
	Wealth Tax	-	-	-	-	-	-



11	Net Profit / (Loss) from Ordinary activities after Tax (9-10)	0.53	(1.58)	0.18	1.82	(33.80)	7.15
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	0.53	(1.58)	0.18	1.82	(33.80)	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)	0.53	(1.58)	0.18	1.82	(33.80)	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	112.33	111.80	-	112.33	-	110.51
19.i	Earnings per share (before extraordinary items)						
	a) Basic EPS(Rs.)	0.01	(0.04)	0.00	0.04	(0.77)	0.16
	b) Diluted EPS(Rs.)	0.01	(0.04)	0.00	0.04	(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)						
	a) Basic EPS(Rs.)	0.01	(0.04)	0.00	0.04	(0.77)	0.16
	b) Diluted EPS(Rs.)	0.01	(0.04)	0.00	0.04	(0.77)	0.16
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	

Standalone Segment Wise Revenue, Results and Capital Employed							
S.No.	Particulars	Three Months ended			Nine Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
1	SEGMENT REVENUE						
	a) Construction	273.86	160.16	54.48	698.64	100.05	145.91
	b) Other Goods/Metal(Traded)	-	-	-	-	-	102.38
	c) Other Stock(Traded)	-	-	-	-	-	-
	d) Real Estate Development	-	-	-	-	-	-
	e) Others not allocated	0.32	0.81	1.65	1.93	3.22	7.23
	Total:(a+b+c+d+e)	274.18	160.97	56.13	700.57	103.27	255.52
2	SEGMENT RESULTS						
	[Profit/(Loss) before tax and Interest						
	a) Construction	9.38	2.22	7.06	22.03	(12.29)	6.04
	b) Other Goods/Metal(Traded)	-	-	-	-	-	31.77
	c) Other Stock(Traded)	-	-	-	-	-	-
	d) Real Estate Development	-	-	-	-	-	-
	e) Others not allocated	0.32	0.81	1.65	1.93	3.01	6.85
	Total:(a+b+c+d+e)	9.71	3.03	8.71	23.97	(9.28)	44.67
	Add: Interest Income	-	-	-	-	0.21	0.38
	Less: a) Interest Expenses	(1.48)	(0.18)	(3.51)	(1.85)	(10.24)	(11.85)
	b) Other Unallocable Expenses	(6.09)	(6.87)	(5.80)	(19.83)	(16.56)	(25.86)
	Total:	(7.57)	(7.05)	(9.31)	(21.68)	(26.59)	(37.33)
	Total Profit Before Tax :	2.14	(4.02)	(0.60)	2.29	(35.87)	7.34
3	CAPITAL EMPLOYED						
	(Segment Assets - Segment Liabilities)						
	a) Construction	325.58	406.86	509.88	325.58	509.88	583.13
	b) Other Goods/Metal(Traded)	(3.66)	(3.66)	(22.14)	(3.66)	(22.14)	-
	c) Other Stock(Traded)	5.00	5.00	5.00	5.00	5.00	5.00



d) Real Estate Development	-	-	-	-	-	-
e) Others not allocated	245.29	166.25	47.87	245.29	47.87	(14.19)
Total:(a+b+c+d+e)	572.22	574.45	540.61	572.22	540.61	573.94

Notes :-

1. The Company's Operations predominantly comprise of segments- mainly Construction, Real Estate-Develpoments & 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 it's meeting held on 10th February. 2017
4. The Company has not received any complaint during the quarter.No complaint is pending.
5. The disclosure is as per Regulation 33 of SEBI(LODR) regulations,2015.

For and on behalf of the Board of Directors

N Purohit



Place : Ahmedabad
Date : 10th February, 2017

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