## PUROHIT CONSTRUCTION LIMITED

CIN: L45200GJ1991PLC015878

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

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

PART I
Statement of Standalone audited Financial Results for the Quarter Ended 31st March, 2017

(Rs.in Lacs)

| .No. | Particulars  | Three Months ended |             |            | Year ended |            |
|------|--|--------------------|-------------|------------|------------|------------|
|      |  | (Audited)          | (Unaudited) | (Audited)  | (Audited)  | (Audited)  |
|      |  | 31-03-2017         | 31-12-2016  | 31-03-2016 | 31-03-2017 | 31-03-2016 |
|      | Income from Operations:  |                    |             |            |            |            |
|      | (a) Net Sales/Income from Operations   | 191.65             | 273.86      | 148.23     | 890.29     | 248.29     |
|      | (Net of Excise Duty)   |                    |             |            |            |            |
|      | (b) Other Operating Income   | 2.87               | 0.32        | 2.00       | 3.31       | 7.23       |
|      | Total Income From Operations(Net)  | 194.52             | 274.18      | 150.23     | 893.60     | 255.52     |
|      | Expenses:  |                    | 27.110      | 100.20     | 000.00     | 200.02     |
|      | (a) Cost of Materials Consumed   | 61.72              | 28.40       | 70.65      | 239.44     | 108.44     |
|      | (b) Purchases of Stock-in-Trade  | -                  |             | -          |            |            |
|      | (c) Changes in Inventories of finished goods,<br>Work-in-Progress and Stock-in-Trade                                       |                    |             |            |            |            |
|      | (d) Employee benefits Expenses   | 9.61               | 9.64        | 7.75       | 35.52      | 34.02      |
|      | (e) Depreciation and Amortisation expense  | 6.09               | 6.09        | 12.44      | 24.34      | 25.86      |
|      | (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately) | 109.96             | 226.44      | 14.21      | 582.94     | 67.99      |
|      | (g) Prior Period Expenses  |                    |             | 0.03       |            | 0.0        |
|      | Total Expenses   | 187.37             | 270.56      | 105.08     | 882.24     | 236.34     |
|      | Profit / (Loss) from Operations before other Income, Finance costs and exceptional items (1-2)                             | 7.15               | 3.62        | 45.15      | 11.36      | 19.18      |
| 4    | Other Income:  |                    |             |            |            |            |
|      | Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)                                  | 7.15               | 3.62        | 45.15      | 11.36      | 19.1       |
| 6    | Finance Costs  | 0.37               | 1.48        | 1.50       | 2.22       | 11.8       |
|      | Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)                            | 6.77               | 2.14        | 43.65      | 9.14       | 7.34       |
| 8    | Exceptional Items  |                    |             |            |            |            |
| - 1  | Profit / (Loss) from Ordinary activities before Tax (7-8)  | 6.77               | 2.14        | 43.65      | 9.14       | 7.34       |
| 10   | Tax Expenses:  |                    |             |            |            |            |
| U    |  |                    |             |            |            | F 0        |
| 10   | Income Tax   | 3 23               | 2 82        | 5.00       | / 36       | 6 (1)      |
| 10   | Income Tax  Deferred Tax   | 3.23 (1.21)        | (1.21)      | (2.73)     | (4.87)     | 5.0        |

|       | Net Profit /(Loss) from Ordinary activities after Tax   | 4.76             | 0.53             | 41.38            | 6.66             | 7.15   |
|-------|---|------------------|------------------|------------------|------------------|--------|
|       | (9-10)  |                  |                  |                  |                  |        |
| 12    | Extraordinary Items(Net of tax expenses)  |                  |                  |                  | 3 <b>44</b>      | -      |
| 13    | Net Profit / (Loss) for the period (11-12)  | 4.76             | 0.53             | 41.38            | 6.66             | 7.15   |
| 14    | Share of Profit / (Loss) of Associates  |                  |                  |                  |                  | -      |
| 15    | Minority Interest   |                  |                  |                  |                  |        |
|       | Net Profit / (Loss) after taxes,minority interest<br>and share of profit/(loss) of associates<br>(13-14-15) | 4.76             | 0.53             | 41.38            | 6.66             | 7.15   |
| 17    | Paid-up Share Capital<br>(Equity Shares of Rs.10/-Each)   | 440.56           | 440.56           | 440.56           | 440.56           | 440.56 |
|       | Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year                     | 117.17           | 112.33           | 110.51           | 117.17           | 110.51 |
| 19.i  | Earnings per share (before extraordinary items)   |                  |                  |                  |                  |        |
|       | a) Basic EPS(Rs.)   | 0.11             | 0.01             | 0.94             | 0.15             | 0.16   |
|       | b) Diluted EPS(Rs.)   | 0.11             | 0.01             | 0.94             | 0.15             | 0.16   |
|       | (Face Value of Rs 10/- each)  | (Not annualised) | (Not annualised) | (Not annualised) | (Not annualised) |        |
| 19.ii | Earnings per share (after extraordinary items)  |                  |                  |                  |                  |        |
|       | a) Basic EPS(Rs.)   | 0.11             | 0.01             | 0.94             | 0.15             | 0.16   |
|       | b) Diluted EPS(Rs.)   | 0.11             | 0.01             | 0.94             | 0.15             | 0.16   |
|       | (Face Value of Rs 10/- each)  | (Not annualised) | (Not annualised) | (Not annualised) | (Not annualised) |        |



## Standalone Statement of Assets & liabilities

|                                    | (Rs. In        |            |  |  |
|------------------------------------|----------------|------------|--|--|
| D-whil                             | As at          | As at      |  |  |
| Particulars                        | 31/3/2017      | 31/03/2016 |  |  |
|                                    | (Audited)      | (Audited)  |  |  |
| I. EQUITY AND LIABILITIES          |                |            |  |  |
| (1) Shareholders' Funds            |                |            |  |  |
| (a) Share Capital                  | 440.56         | 440.56     |  |  |
| (b) Reserves and Surplus           | 129.23         | 125.72     |  |  |
| (2) No. 0                          | 569.79         | 566.28     |  |  |
| (2) Non-Current Liabilities        |                |            |  |  |
| (a) Long-term borrowings           |                | 2.16       |  |  |
| (b) Deferred tax liabilities (Net) | 1.99           | 6.86       |  |  |
|                                    | 1.99           | 9.02       |  |  |
| (3) Current Liabilities            |                |            |  |  |
| (a) Short-term borrowings          |                |            |  |  |
| (b) Trade payables                 |                | 8.63       |  |  |
| (c) Other current liabilities      | 175.95         | 30.29      |  |  |
| (d) Short-term provisions          | 55.53          | 6.36       |  |  |
|                                    | 12.88          | 20.56      |  |  |
|                                    | 244.37         | 65.84      |  |  |
| TOTAL Equity & Liabilities         | 816.14         | 641.14     |  |  |
| II. Assets                         |                |            |  |  |
| (1) Non-current assets             |                |            |  |  |
| (a) Fixed assets                   |                |            |  |  |
| (i) Tangible assets                | 80.48          | 107.77     |  |  |
| (b) Non-current investments        | 1.89           | 1.89       |  |  |
| (c) Other non-current Assets       | 95.16          | 101.41     |  |  |
|                                    | 177.53         | 211.07     |  |  |
| 2) Current assets                  |                |            |  |  |
| (a) Inventories                    | 20.17          |            |  |  |
| (b) Trade receivables              | 39.17          | 285.47     |  |  |
| (c) Cash and cash equivalents      | 500.67         | 17.32      |  |  |
| (d) Short-term loans and advances  | 11.43<br>87.34 | 13.37      |  |  |
|                                    | 638.61         | 430.07     |  |  |
|                                    |                |            |  |  |
| TOTAL Assets                       | 816.14         | 641.14     |  |  |

## Notes :-

- During the year the Company has operations from one segment only i.e. Construction, hence segment wise results are not
- 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 30th May. 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. 5

For and on behalf of the Board of Directors

Place : Ahmedabad Date: 30th May, 2017

NARENDRA M. PUROHIT

(Chairman & Managing Director)

DIN:00755195