

PUROHIT CONSTRUCTION LIMITED

CIN : L45200GJ1991PLC015878

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

REVISED STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER,2017

Revised Statement of Standalone Unaudited Financial Results for the Quarter Ended 31st December, 2017							(Rs.in Lakh)
S.No.	Particulars	Three Months ended			Nine Month ended		Year ended
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016	31-03-2017
	Income from Operations:						
1	Revenue from Operations	297.14	-	273.86	421.09	698.64	890.29
2	Other Income	0.13	0.45	0.32	0.58	1.93	3.31
3	Total Revenue (1+2)	297.27	0.45	274.18	421.68	700.57	893.60
4	Expenses:						
	(a) Cost of Materials Consumed	237.51	0.27	28.40	241.67	178.05	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	9.64	10.30	9.63	29.37	25.90	35.52
	(e) Finance Costs	0.49	0.06	1.48	0.71	1.85	2.22
	(f) Depreciation and Amortisation expense	8.19	8.19	6.09	24.53	19.83	24.34
	(g) Other expenses	44.94	23.13	226.44	183.09	472.66	582.94
	(h) Prior Period Expenses	-	-	-	-	-	-
	Total Expenses	300.77	41.95	272.04	479.38	698.28	884.46
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(3.50)	(41.50)	2.14	(57.70)	2.29	9.14
6	Exceptional items	-	-	-	-	-	-
7	Profit / (Loss) before extraordinary items and tax (5-6)	(3.50)	(41.50)	2.14	(57.70)	2.29	9.14
8	Extraordinary items	-	-	-	-	-	-
9	Profit / (Loss) before tax (7-8)	(3.50)	(41.50)	2.14	(57.70)	2.29	9.14
10	Tax Expenses:						
	(1) Income Tax	-	-	2.82	-	4.12	7.35
	(2) Deferred Tax	(4.06)	(0.21)	(1.21)	(6.33)	(3.65)	(4.87)
	Total Tax	(4.06)	(0.21)	1.61	(6.33)	0.47	2.48
11	Profit / (Loss) for the period from continuing operations (9-10)	0.56	(41.29)	0.53	(51.37)	1.82	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)	0.56	(41.29)	0.53	(51.37)	1.82	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)	0.56	(41.29)	0.53	(51.37)	1.82	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.)	0.01	(0.94)	0.01	(1.17)	0.04	0.15
	b) Diluted EPS(Rs.)	0.01	(0.94)	0.01	(1.17)	0.04	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.)	0.01	(0.94)	0.01	(1.17)	0.04	0.15
	b) Diluted EPS(Rs.)	0.01	(0.94)	0.01	(1.17)	0.04	0.15



S.No.	Particulars	Three Months ended			Nine Month ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016	31-03-2017
1	Segment Revenue (Sales and Other operating income)						
	- Construction	40.64	-	273.86	164.60	698.64	890.29
	- Other Goods / Metal related to Construction (Traded)	256.49	-	-	256.49	-	-
	- Other Stock (Traded)	-	-	-	-	-	-
	- Real Estate Developments	-	-	-	-	-	-
	- Others Not Allocated	0.13	0.45	0.32	0.58	1.93	3.31
	Total Segment Revenue	297.27	0.45	274.18	421.68	700.57	893.60
2	Segment Results (Profit from ordinary activities before tax and interest)						
	- Construction	(10.55)	(29.48)	9.38	(37.82)	22.03	17.42
	- Other Goods / Metal related to Construction (Traded)	18.67	-	-	18.67	-	-
	- Other Stock (Traded)	-	-	-	0.00	-	-
	- Real Estate Developments	-	-	-	0.00	-	-
	- Others Not Allocated	(3.08)	(4.22)	0.32	(13.89)	1.93	-
	Total Segment Results	5.04	(33.70)	9.71	(33.04)	23.97	17.42
	Add : Interest Income	0.13	0.45	-	0.58	-	-
	Less : 1) Interest Expenses	(0.49)	(0.06)	(1.48)	(0.71)	(1.85)	2.22
	2) Other unallocated Expenses	(8.19)	(8.19)	(6.09)	(24.53)	(19.83)	24.34
	Total Profit Before Tax from ordinary activities	(3.50)	(41.50)	2.14	(57.70)	2.29	9.14
3	Capital Employed (Segment Assets - Segment Liabilities)						
	- Construction	354.32	352.46	325.58	354.32	325.58	335.03
	- Other Goods / Metal related to Construction (Traded)	23.46	0.00	(3.66)	23.46	(3.66)	-
	- Other Stock (Traded)	0.00	0.00	5.00	0.00	5.00	0.00
	- Real Estate Developments	0.00	0.00	0.00	0.00	0.00	0.00
	- Unallocable corporate assets	137.49	163.30	245.29	137.49	245.29	234.75
	Total Segment Liabilities	515.27	515.76	572.22	515.27	572.22	569.78

Notes :-

- The Company's Operations predominantly comprise of segment - mainly Construction and Trading.
- 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 7th February 2018
- 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 (Indian Accounting Standards) Rule, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
- The Reconciliation of net profit / loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below.

Particulars	(Rs. In Lakh)	
	Quarter Ended 31.12.2016 Unaudited	Nine Months Ended 31.12.2016 Unaudited
Net Profit under Previous Indian GAAP	0.53	1.82
Add / (Less) : Adjustments	-	-
Total Income under Ind AS	0.53	1.82

Place : Ahmedabad
Date : 07th February 2018

For and on behalf of the Board of Directors

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

