

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 Half Year Ended 30th September, 2018							
(Rs.in Lakh except EPS)							
S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
	<b>Income from Operations:</b>						
1	Revenue from Operations	-	70.736	-	70.736	123.958	1,692.386
2	Other Income	0.001	0.001	0.448	0.002	0.448	4.461
3	<b>Total Revenue (1+2)</b>	<b>0.001</b>	<b>70.736</b>	<b>0.448</b>	<b>70.738</b>	<b>124.406</b>	<b>1,696.846</b>
4	<b>Expenses:</b>						
	(a) Cost of Materials Consumed	-	-	0.273	-	4.156	1,357.874
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employee benefits Expenses	9.942	9.957	10.297	19.898	19.729	38.747
	(e) Finance Costs	0.065	0.167	0.060	0.232	0.226	0.758
	(f) Depreciation and Amortisation expense	3.315	3.315	9.239	6.631	18.442	26.287
	(g) Other expenses	6.974	75.326	23.129	82.301	138.156	264.253
	(h) Prior Period Expenses	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>20.296</b>	<b>88.765</b>	<b>42.999</b>	<b>109.061</b>	<b>180.710</b>	<b>1,687.919</b>
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(20.295)	(18.029)	(42.551)	(38.323)	(56.304)	8.927
6	Exceptional items						
7	Profit / (Loss) before extraordinary items and tax (5-6)	(20.295)	(18.029)	(42.551)	(38.323)	(56.304)	8.927
8	Extraordinary items						
9	Profit / (Loss) before tax (7-8)	(20.295)	(18.029)	(42.551)	(38.323)	(56.304)	8.927
10	<b>Tax Expenses:</b>						
	(1) Income Tax	0.199	-	-	0.199	-	7.520
	(2) Deferred Tax	(0.291)	(0.291)	(0.211)	(0.582)	(2.278)	(4.817)
	<b>Total Tax</b>	<b>(0.092)</b>	<b>(0.291)</b>	<b>(0.211)</b>	<b>(0.383)</b>	<b>(2.278)</b>	<b>2.703</b>
11	Profit / (Loss) for the period from continuing operations (9-10)	(20.203)	(17.738)	(42.340)	(37.941)	(54.026)	6.224
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)	(20.203)	(17.738)	(42.340)	(37.941)	(54.026)	6.224
16	<b>Other comprehensive Income</b>						
	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	<b>Total comprehensive income and other comprehensive income (15+16)</b>	<b>(20.20)</b>	<b>(17.74)</b>	<b>(42.34)</b>	<b>(37.94)</b>	<b>(54.03)</b>	<b>6.22</b>
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	<b>Earning per equity share (for continuing operations)</b>						
	a) Basic EPS(Rs.)	(0.46)	(0.40)	(0.96)	(0.86)	(0.96)	0.14
	b) Diluted EPS(Rs.)	(0.46)	(0.40)	(0.96)	(0.86)	(0.96)	0.14
20	<b>Earning per equity share (for discontinued operations)</b>						
	a) Basic EPS(Rs.)						
	b) Diluted EPS(Rs.)						
21	<b>Earning per equity share (for continuing and discontinued operations)</b>						
	a) Basic EPS(Rs.)	(0.46)	(0.40)	(0.96)	(0.86)	(0.96)	0.14
	b) Diluted EPS(Rs.)	(0.46)	(0.40)	(0.96)	(0.86)	(0.96)	0.14



## Statement of Standalone Unaudited Financial Results for the Year Quarter and Half Year Ended 30th September, 2018

(Rs.in Lakh except EPS)

No.	Particular	As at 30/09/2018	As at 30/09/2017	As at 31/03/2018
I	<b>ASSETS</b>			
1	<b>Non-current assets</b>			
	a) Property, plant and equipment	46.676	62.500	53.307
	b) Capital work-in-progress	-	-	-
	c) Intangible assets	-	-	-
	d) Financial assets			
	i. Investments	1.916	1.885	1.914
	ii. Trade receivables	61.926	67.025	68.176
	iii. Deposits	15.119	12.889	11.619
	e) Deferred tax Assets (net)	3.410	0.288	2.827
	f) Income tax assets	-	-	-
	g) Other non-current assets	13.350	23.977	16.491
	<b>Total Non-Current Assets</b>	<b>142.397</b>	<b>168.564</b>	<b>154.333</b>
2	<b>Current assets</b>			
	a) Inventories	13.254	12.952	13.254
	b) Financial assets			
	i. Trade receivables	888.216	412.853	1,227.246
	ii. Cash and cash equivalents	2.831	27.875	9.877
	iii. Bank balances other than (ii) above	-	-	-
	iv. Loans	78.065	75.000	78.065
	v. Other financial assets	-	-	-
	c) Other current assets	15.269	36.358	20.432
	<b>Total Current Assets</b>	<b>997.636</b>	<b>565.038</b>	<b>1,348.874</b>
	<b>Total Assets</b>	<b>1,140.033</b>	<b>733.602</b>	<b>1,503.207</b>
II	<b>EQUITY AND LIABILITIES</b>			
	<b>Equity</b>			
	a) Equity share capital	440.560	440.560	440.560
	b) Other equity	97.528	75.198	135.470
	<b>Total Equity</b>	<b>538.088</b>	<b>515.758</b>	<b>576.030</b>
	<b>Liabilities</b>			
	<b>Non-current liabilities</b>			
	a) Financial liabilities			
	i. Borrowings	-	-	-
	b) Provisions	-	-	-
	c) Deferred tax Liabilities (net)	-	-	-
	<b>Total Non-Current Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Current liabilities</b>			
	a) Financial liabilities			
	i. Borrowings	83.758	32.813	40.549
	ii. Trade payables	491.541	146.934	841.351
	iii. Other financial liabilities	26.588	24.845	26.242
	b) Provisions	-	12.450	7.714
	c) Employee benefit obligations	-	-	-
	d) Other current liabilities	0.058	0.802	11.322
	<b>Total Current Liabilities</b>	<b>601.945</b>	<b>217.843</b>	<b>927.177</b>
	<b>Total Equity &amp; Liabilities</b>	<b>1,140.033</b>	<b>733.602</b>	<b>1,503.207</b>



S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
1	<b>Segment Revenue (Sales and Other operating income)</b>						
	- Construction	0.000	70.736	0.000	70.736	123.958	243.460
	- Other Goods / Metal related to Construction (Traded)	0.000	0.000	0.000	0.000	0.000	1,448.930
	- Other Stock (Traded)	0.000	0.000	0.000	0.000	0.000	0.000
	- Real Estate Developments	0.000	0.000	0.000	0.000	0.000	0.000
	- Others Not Allocated	0.001	0.001	0.448	0.002	0.448	4.460
	<b>Total Segment Revenue</b>	<b>0.001</b>	<b>70.736</b>	<b>0.448</b>	<b>70.738</b>	<b>124.406</b>	<b>1,696.850</b>
2	<b>Segment Results (Profit from ordinary activities before tax and interest)</b>						
	- Construction	(16.916)	(14.547)	(33.699)	(31.463)	(38.083)	12.780
	- Other Goods / Metal related to Construction (Traded)	0.000	0.000	0.000	0.000	0.000	91.330
	- Other Stock (Traded)	0.000	0.000	0.000	0.000	0.000	0.000
	- Real Estate Developments	0.000	0.000	0.000	0.000	0.000	0.000
	- Others Not Allocated	0.000	0.001	0.000	0.000	0.000	(71.760)
	<b>Total Segment Results</b>	<b>(16.916)</b>	<b>(14.547)</b>	<b>(33.699)</b>	<b>(31.463)</b>	<b>(38.083)</b>	<b>32.350</b>
	Add : Interest Income	0.001	0.001	0.448	0.002	0.448	4.460
	Less : 1) Interest Expenses	0.065	0.167	0.060	0.232	0.226	(0.760)
	2) Other unallocated Expenses	3.315	3.315	9.239	6.631	18.442	(26.290)
	<b>Total Profit Before Tax from ordinary activities</b>	<b>(20.295)</b>	<b>(18.028)</b>	<b>(42.551)</b>	<b>(38.323)</b>	<b>(56.304)</b>	<b>9.760</b>
3	<b>Segment Assets</b>						
	- Construction	619.211	733.739	623.810	619.211	623.810	531.360
	- Other Goods / Metal related to Construction (Traded)	432.840	618.722	0.000	432.840	0.000	793.920
	- Other Stock (Traded)	0.000	0.000	0.000	0.000	0.000	0.000
	- Real Estate Developments	0.000	0.000	0.000	0.000	0.000	0.000
	- Unallocable corporate assets	89.240	18.513	109.891	89.240	109.891	177.920
	<b>Total Segment Assets</b>	<b>1,141.291</b>	<b>1,370.973</b>	<b>733.701</b>	<b>1,141.291</b>	<b>733.701</b>	<b>1,503.200</b>
4	<b>Segment Liabilities</b>						
	- Construction	282.015	298.523	202.267	282.015	202.267	160.775
	- Other Goods / Metal related to Construction (Traded)	319.539	505.439	0.000	319.539	0.000	680.580
	- Other Stock (Traded)	0.000	0.000	0.000	0.000	0.000	0.000
	- Real Estate Developments	0.000	0.000	0.000	0.000	0.000	0.000
	- Unallocable corporate assets	1.649	11.833	15.677	1.649	15.677	85.820
	<b>Total Segment Liabilities</b>	<b>603.203</b>	<b>815.795</b>	<b>217.944</b>	<b>603.203</b>	<b>217.944</b>	<b>927.175</b>
	<b>Total Capital Employed (Assets - Liabilities)</b>	<b>538.088</b>	<b>555.179</b>	<b>515.757</b>	<b>538.088</b>	<b>515.757</b>	<b>576.025</b>

**Notes:**

- The Above Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the Company at their respective meetings held on 14.11.2018
- The above result for the quarter ended on 30.09.2018 has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS), prescribed under section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent applicable. The Statement does not include Ind AS compliant results for the previous year ended March 31, 2017 as it is not mandatory as per SEBI's circular.
- The Limited Review of Unaudited Financial Results for the Quarter ended September 30, 2018 as required in terms of Clause 33 of SEBI (LODR) Regulations, 2015 has been carried out by Statutory Auditors.
- The Figures pertaining to previous periods have been regrouped, reclassified and restated wherever necessary.
- The above financial results are available on the Company's website [www.purohitconstruction.com](http://www.purohitconstruction.com) and also on the website of BSE ([www.bseindia.com](http://www.bseindia.com))

Place : Ahmedabad  
Date : 14th November 2018

For and on behalf of the Board of Directors

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

