

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 ENDED 31ST DECEMBER, 2018

Statement of Standalone Audited Financial Results for the Quarter Ended 31st December, 2018							
(Rs.in Lakh except EPS)							
S.No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Income from Operations:						
1	Revenue from Operations	169.67	-	297.14	240.41	421.09	1,692.39
2	Other Income	0.00	0.00	0.13	0.00	0.58	4.46
3	Total Revenue (1+2)	169.68	0.00	297.27	240.41	421.68	1,696.85
4	Expenses:						
	(a) Cost of Materials Consumed	-	-	237.51	-	241.67	1,357.87
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employee benefits Expenses	10.24	9.94	9.64	30.14	29.37	38.75
	(e) Finance Costs	0.00	0.06	0.49	0.23	0.71	0.76
	(f) Depreciation and Amortisation expense	3.32	3.32	9.24	9.95	27.68	26.29
	(g) Other expenses	159.05	6.97	44.94	241.35	183.09	264.25
	(h) Prior Period Expenses	-	-	-	-	-	-
	Total Expenses	172.61	20.30	301.82	281.67	462.53	1,667.92
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(2.93)	(20.29)	(4.55)	(41.26)	(60.85)	8.93
6	Exceptional items						
7	Profit / (Loss) before tax (7-8)	(2.93)	(20.29)	(4.55)	(41.26)	(60.85)	8.93
8	Tax Expenses:						
	(1) Income Tax	-	0.20	-	0.20	-	7.52
	(2) Deferred Tax	(0.29)	(0.29)	(4.06)	(0.87)	(6.34)	(4.82)
	Total Tax	(0.29)	(0.09)	(4.06)	(0.67)	(6.34)	2.70
9	Profit / (Loss) for the period from continuing operations (9-10)	(2.64)	(20.20)	(0.49)	(40.58)	(54.51)	6.22
10	Profit / (Loss) for the period from discontinuing (before tax)						
11	Tax expense of discontinuing operations						
12	Profit / (Loss) for the period from discontinuing (after tax)(12-13)						
13	Profit / (Loss) for the period (11+14)	(2.64)	(20.20)	(0.49)	(40.58)	(54.51)	6.22
14	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)						
15	Total comprehensive income and other comprehensive income (15+16)	(2.64)	(20.20)	(0.49)	(40.58)	(54.51)	6.22
16	Paid up Equity Share Capital (Face value of Rs. 10 each)	440.56	440.56	440.56	440.56	440.56	440.56
17	Earning per equity share (for continuing operations)						
	a) Basic EPS(Rs.)	(0.06)	(0.46)	(0.01)	(0.92)	(0.01)	0.14
	b) Diluted EPS(Rs.)	(0.06)	(0.46)	(0.01)	(0.92)	(0.01)	0.14
18	Earning per equity share (for discontinued operations)						
	a) Basic EPS(Rs.)						
	b) Diluted EPS(Rs.)						
19	Earning per equity share (for continuing and discontinued operations)						
	a) Basic EPS(Rs.)	(0.06)	(0.46)	(0.01)	(0.92)	(0.01)	0.14
	b) Diluted EPS(Rs.)	(0.06)	(0.46)	(0.01)	(0.92)	(0.01)	0.14



Statement of Standalone Audited Financial Results for the Year Quarter and Nine Month Ended 31st December, 2018

(Rs. in Lakh except EPS)

No.	Particular	As at 31.12.2018	As at 31.12.2017	As at 31.03.2018
I	ASSETS			
1	Non-current assets			
	a) Property, plant and equipment	43.36	53.26	53.31
	b) Capital work-in-progress	-	-	-
	c) Intangible assets	-	-	-
	d) Financial assets			
	i. Investments	1.92	1.89	1.91
	ii. Trade receivables	264.36	68.18	68.18
	iii. Deposits	15.12	12.89	11.62
	e) Deferred tax Assets (net)	3.70	4.35	2.83
	f) Other non-current assets	13.35	23.73	16.49
	Total Non-Current Assets	341.80	164.29	154.33
2	Current assets			
	a) Inventories	13.25	13.25	13.25
	b) Financial assets			
	i. Trade receivables	387.37	711.06	1,227.25
	ii. Cash and cash equivalents	3.30	5.76	9.88
	iii. Bank balances other than (ii) above	-	-	-
	iv. Loans	78.07	75.00	78.07
	v. Other financial assets	-	-	-
	c) Other current assets	17.91	26.09	20.43
	Total Current Assets	499.90	831.17	1,348.87
	Total Assets	841.70	995.45	1,503.21
II	EQUITY AND LIABILITIES			
	Equity			
	a) Equity share capital	440.56	440.56	440.56
	b) Other equity	94.88	74.71	135.47
	Total Equity	535.44	515.27	576.03
	Liabilities			
	Non-current liabilities			
	a) Financial liabilities			
	i. Borrowings			
	ii. Trade payables			
	A. Total outstanding dues of micro and small enterprises and	-	-	-
	B. Total outstanding dues other than micro and small enterprises	-	-	-
	b) Provisions	-	-	-
	c) Deferred tax Liabilities (net)	-	-	-
	d) Other non current liabilities	-	-	-
	Total Non-Current Liabilities	-	-	-
	Current liabilities			
	a) Financial liabilities			
	i. Borrowings	1.15	29.03	40.55
	ii. Trade payables			
	A. Total outstanding dues of micro and small enterprises and	-	293.40	683.32
	B. Total outstanding dues other than micro and small enterprises	275.46	123.81	158.03
	iii. Other financial liabilities	22.84	22.84	22.84
	b) Provisions	3.98	15.33	11.23
	c) Other current liabilities	2.83	-4.22	11.21
	Total Current Liabilities	306.26	480.18	927.18
	Total Equity & Liabilities	841.70	995.45	1,503.21



UNAUDITED STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND HALF YEAR ENDED 31ST DECEMBER 2018

(Rs. in Lakh except EPS)

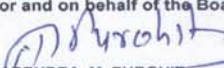
S.No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
1	Segment Revenue (Sales and Other operating income)						
	- Construction	169.67	0.00	40.64	240.41	164.60	243.46
	- Other Goods / Metal related to Construction (Traded)	0.00	0.00	256.49	0.00	256.49	1,448.93
	- Other Stock (Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	- Real Estate Developments	0.00	0.00	0.00	0.00	0.00	0.00
	- Others Not Allocated	0.00	0.00	0.13	0.00	0.58	4.46
	Total Segment Revenue	169.68	0.00	297.27	240.41	421.68	1,696.85
2	Segment Results (Profit from ordinary activities before tax and interest)						
	- Construction	0.38	-16.92	-10.55	-31.08	-37.82	12.78
	- Other Goods / Metal related to Construction (Traded)	0.00	0.00	18.67	0.00	18.67	91.33
	- Other Stock (Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	- Real Estate Developments	0.00	0.00	0.00	0.00	0.00	0.00
	- Others Not Allocated	0.00	0.00	-3.08	0.00	-13.89	-71.76
	Total Segment Results	0.38	-16.92	5.04	-31.08	-33.04	32.35
	Add : Interest Income	0.00	0.00	0.13	0.00	0.58	4.46
	Less : 1) Interest Expenses	-0.00	-0.06	-0.49	-0.23	-0.71	-0.76
	2) Other unallocated Expenses	-3.32	-3.32	-8.19	-9.95	-24.53	-26.29
	Total Profit Before Tax from ordinary activities	-2.93	-20.29	-3.50	-41.26	-57.70	9.76
3	Segment Assets						
	- Construction	732.00	619.21	595.98	732.00	595.98	531.36
	- Other Goods / Metal related to Construction (Traded)	22.84	432.84	315.06	22.84	315.06	793.92
	- Other Stock (Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	- Real Estate Developments	0.00	0.00	0.00	0.00	0.00	0.00
	- Unallocable corporate assets	86.86	89.24	89.77	86.86	89.77	177.92
	Total Segment Assets	841.70	1,141.29	1,000.80	841.70	1,000.80	1,503.20
4	Segment Liabilities						
	- Construction	303.43	282.01	192.81	303.43	192.81	160.78
	- Other Goods / Metal related to Construction (Traded)	0.00	319.54	291.60	0.00	291.60	680.58
	- Other Stock (Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	- Real Estate Developments	0.00	0.00	0.00	0.00	0.00	0.00
	- Unallocable corporate assets	2.83	1.65	1.13	2.83	1.13	85.82
	Total Segment Liabilities	306.26	603.20	485.53	306.26	485.53	927.18
	Total Capital Employed (Assets - Liabilities)	535.44	538.09	515.27	535.44	515.27	576.03

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 14.02.2019.
- The above result for the quarter ended on 31.12.2018 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.
- Current Quarter operation of the company was from construction activities.
- The Limited Review of Unaudited Financial Results for the Quarter ended December 31, 2018 as required in terms of Clause 33 of SEBI (LODR) Regulations, 2015 has been carried out by Statutory Auditors.
- The financial results for the quarter ended 31st December, 2018 have been audited by the statutory auditors of the Company. The Statutory Auditor expressed an unmodified opinion.
- 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 and also on the website of BSE (www.bseindia.com)

Place : Ahmedabad
Date : 14th February 2019

For and on behalf of the Board of Directors


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

