

**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, 2019**

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2019						(Rs.in Lakh except EPS)
S.No.	Particulars	Three Months ended			Year Ended	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	<b>Income from Operations:</b>					
1	Revenue from Operations	84.52	169.67	1,286.57	324.93	1,692.39
2	Other Income	6.99	0.00	3.88	6.99	4.46
3	<b>Total Revenue (1+2)</b>	<b>91.51</b>	<b>169.68</b>	<b>1,290.45</b>	<b>331.92</b>	<b>1,696.85</b>
4	<b>Expenses:</b>					
	(a) Cost of Materials Consumed	-	-	1,116.20	-	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	9.27	10.24	9.38	39.41	38.75
	(e) Finance Costs	0.05	0.00	0.04	0.53	0.76
	(f) Depreciation and Amortisation expense	8.31	3.32	1.76	18.26	26.29
	(g) Other expenses	27.39	159.05	95.61	267.99	263.42
	(h) Prior Period Expenses	-	-	-	-	-
	<b>Total Expenses</b>	<b>45.02</b>	<b>172.61</b>	<b>1,222.98</b>	<b>326.18</b>	<b>1,687.08</b>
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	46.49	(2.93)	67.47	5.74	9.76
6	Exceptional Items					
7	Profit / (Loss) before extraordinary items and tax (5-6)	46.49	(2.93)	67.47	5.74	9.76
8	Extraordinary Items					
9	Profit / (Loss) before tax (7-8)	46.49	(2.93)	67.47	5.74	9.76
10	Tax Expenses:					
	(1) Income Tax	4.20	-	7.52	4.20	7.52
	(2) Prior Period Tax	-	-	0.84	0.20	0.84
	(3) Deferred Tax	(1.58)	(0.29)	1.52	(2.45)	(4.82)
	<b>Total Tax</b>	<b>2.62</b>	<b>(0.29)</b>	<b>9.88</b>	<b>1.95</b>	<b>3.54</b>
11	Profit / (Loss) for the period from continuing operations (9-10)	43.86	(2.64)	57.59	3.79	6.22
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)	43.86	(2.64)	57.59	3.79	6.22
15	Profit / (Loss) for the period (11+14)					
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	<b>Total comprehensive income and other comprehensive income (15+16)</b>	<b>43.86</b>	<b>(2.64)</b>	<b>57.59</b>	<b>3.79</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
19	Earning per equity share (for continuing operations)					
	a) Basic EPS(Rs.)	1.00	(0.06)	1.31	0.09	0.14
	b) Diluted EPS(Rs.)	1.00	(0.06)	1.31	0.09	0.14
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.)	1.00	(0.06)	1.31	0.09	0.14
	b) Diluted EPS(Rs.)	1.00	(0.06)	1.31	0.09	0.14



AUDITED STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019  
(Rs.in Lakh except EPS)

S.No.	Particulars	Three Months ended			Year Ended	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
<b>1</b>	<b>Segment Revenue (Sales and Other operating income)</b>					
	- Construction	84.52	169.67	94.14	324.93	243.46
	- Other Goods / Metal related to Construction (Traded)	0.00	0.00	1,192.44	0.00	1,448.93
	- Other Stock (Traded)	0.00	0.00	0.00	0.00	0.00
	- Real Estate Developments	0.00	0.00	0.00	0.00	0.00
	- Others Not Allocated	6.99	0.00	3.88	6.99	4.46
	<b>Total Segment Revenue</b>	<b>91.51</b>	<b>169.67</b>	<b>1,290.46</b>	<b>331.92</b>	<b>1,696.85</b>
<b>2</b>	<b>Segment Results (Profit from ordinary activities before tax and interest )</b>					
	- Construction	65.81	15.42	7.49	87.66	15.41
	- Other Goods / Metal related to Construction (Traded)	0.00	0.00	76.23	0.00	91.33
	- Other Stock (Traded)	0.00	0.00	0.00	0.00	0.00
	- Real Estate Developments	0.00	0.00	0.00	0.00	0.00
	- Others Not Allocated	(17.94)	(15.04)	(18.34)	(70.12)	(74.39)
	<b>Total Segment Results</b>	<b>47.86</b>	<b>0.38</b>	<b>65.39</b>	<b>17.54</b>	<b>32.35</b>
	Add : Interest Income	6.99	0.00	3.87	6.99	4.45
	Less : 1) Interest Expenses	(0.05)	(0.00)	(0.04)	(0.53)	(0.76)
	2) Other unallocated Expenses	(8.31)	(3.31)	(1.75)	(18.25)	(26.28)
	<b>Total Profit Before Tax from ordinary activities</b>	<b>46.49</b>	<b>(2.93)</b>	<b>67.47</b>	<b>5.74</b>	<b>9.76</b>
<b>3</b>	<b>Segment Assets</b>					
	- Construction	670.81	655.61	531.36	670.81	531.36
	- Other Goods / Metal related to Construction (Traded)	22.84	22.84	793.92	22.84	793.92
	- Other Stock (Traded)	0.00	0.00	0.00	0.00	0.00
	- Real Estate Developments	0.00	0.00	0.00	0.00	0.00
	- Unallocable corporate assets	190.86	163.26	177.92	190.86	177.92
	<b>Total Segment Assets</b>	<b>884.52</b>	<b>1,141.29</b>	<b>1,503.21</b>	<b>884.52</b>	<b>1,503.21</b>
<b>4</b>	<b>Segment Liabilities</b>					
	- Construction	267.32	275.46	160.77	267.32	160.77
	- Other Goods / Metal related to Construction (Traded)	0.00	0.00	680.58	0.00	680.58
	- Other Stock (Traded)	0.00	0.00	0.00	0.00	0.00
	- Real Estate Developments	0.00	0.00	0.00	0.00	0.00
	- Unallocable corporate assets	37.38	30.80	85.83	37.38	85.83
	<b>Total Segment Liabilities</b>	<b>304.69</b>	<b>603.20</b>	<b>927.18</b>	<b>304.69</b>	<b>927.18</b>
	<b>Total Capital Employed (Assets - Liabilities)</b>	<b>579.82</b>	<b>538.09</b>	<b>576.03</b>	<b>579.82</b>	<b>576.03</b>



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**AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH ,2019**

Statement of Standalone Audited Financial Results for the Year Ended 31st March, 2019

(Rs.in Lakh)

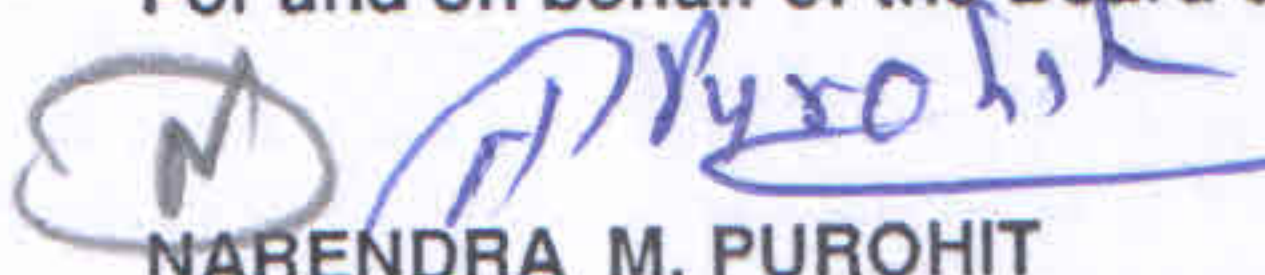
No.	Particular	As at 31/03/2019	As at 31/03/2018
I	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	a) Property, plant and equipment	35.05	53.31
	b) Capital work-in-progress	-	-
	c) Intangible assets	-	-
	d) Financial assets		
	i. Investments	1.92	1.91
	ii. Trade receivables	339.34	68.18
	iii. Deposits	11.62	11.62
	iv. Other Financial Assets	1.58	1.58
	e) Deferred tax Assets (net)	5.28	2.83
	f) Income tax assets	-	-
	g) Other non-current assets	14.42	16.49
	<b>Total Non-Current Assets</b>	<b>409.20</b>	<b>155.91</b>
2	<b>Current assets</b>		
	a) Inventories	13.25	13.25
	b) Financial assets		
	i. Trade receivables	326.52	1,227.25
	ii. Cash and cash equivalents	1.60	8.30
	iii. Bank balances other than (ii) above	-	-
	iv. Loans	112.03	78.07
	v. Other financial assets	-	-
	c) Other current assets	21.91	20.43
	<b>Total Current Assets</b>	<b>475.31</b>	<b>1,347.30</b>
	<b>Total Assets</b>	<b>884.52</b>	<b>1,503.21</b>
II	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	a) Equity share capital	440.56	440.56
	b) Other equity	139.26	135.47
	<b>Total Equity</b>	<b>579.82</b>	<b>576.03</b>
	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	a) Financial liabilities		
	i. Borrowings	-	-
	i. Trade Payables	46.49	49.53
	b) Provisions	-	-
	c) Deferred tax Liabilities (net)	-	-
	<b>Total Non-Current Liabilities</b>	<b>46.49</b>	<b>49.53</b>
	<b>Current liabilities</b>		
	a) Financial liabilities		
	i. Borrowings	-	40.55
	ii. Trade payables	220.83	791.82
	iii. Other financial liabilities	26.13	26.36
	b) Provisions	4.20	7.71
	c) Employee benefit obligations	-	-
	d) Other current liabilities	7.04	11.21
	<b>Total Current Liabilities</b>	<b>258.20</b>	<b>877.64</b>
	<b>Total Equity &amp; Liabilities</b>	<b>884.51</b>	<b>1,503.21</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 30.05.2019
- The financial results for the quarter and year ended 31st March,2019 have been audited by the statutory auditors of the Company. The Statutory Auditor expressed an unmodified opinion.
- These results has been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standard) Rules 2015.
- The Figures pertaining to previous periods have been regrouped, reclassified and restated wherever necessary.

Place : Ahmedabad  
Date : 30th May 2019

For and on behalf of the Board of Directors

  
NARENDRA M. PUROHIT  
(Chairman & Managing Director)

DIN:00755195

