



we build tomorrow's world

Purohit Construction Ltd.

CIN : L45200GJ1991PLC015878

Purohit House Opp. Stadium, Navrangpura, Ahmedabad-380 009, Gujarat, India

Ph. : 91-79-66620104

Ph. : 91-79-26426486

E-mail : purohitconstruction@gmail.com

• Web : www.purohitconstruction.com

• info@purohitconstruction.com

• cs@purohitconstruction.com



Date: 14th November, 2016

Dy General Manager
BSE Limited
Corporate Relationship Dept
1st Floor, New Trading Ring,
Rotunda Bldg
PJ Towers, Dalal Street, Fort
Mumbai-400 001

The Manager
ASE Limited
Kamdhenu Complex,
Nr. Polytechnic, Ambavadi,
Ahmedabad – 380015

Scrip Code: 538993

Dear Sir,

Subject: Outcome of the Board of Directors Meeting held on Monday, 14th November, 2016 at 12.30 p.m.

Ref: Purohit Construction Limited: Code: 538993

We wish to inform you that the meeting of the Board of Directors of the Company was held at 12.30 p.m. and concluded at 1.10 p.m.

The Board considered and approved the Un-Audited Financial Results for the quarter & half year ended on 30th September, 2016 and took same on record along with Limited Review Report by the Company's Auditor.

Kindly acknowledge the receipt and update your website with the same.

Thanking You,
Yours faithfully

For Purohit Construction Limited


Nishit Sandhani
Company Secretary



Encl.: As Above.

PUROHIT CONSTRUCTION LIMITED

CIN : L45200GJ1991PLC015878

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

UNAUDITED (ESTIMATED) FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED ON 30-09-2016

(Rs.in Lacs)

PART I
Statement of Standalone unaudited Financial Results for the Quarter & Half Year Ended 30th September, 2016

S.No	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
1	Income from Operations:						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	160.16	264.62	35.65	424.78	45.57	248.29
	(b) Other Operating Income	0.81	0.80	0.79	1.61	1.57	7.23
	Total Income From Operations(Net)	160.97	265.42	36.44	426.39	47.14	255.52
2	Expenses:						
	(a) Cost of Materials Consumed	108.84	40.81	1.32	149.40	7.29	108.44
	(b) Purchases of Stock-in-Trade	-	-	(0.54)	-	-	-
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employee benefits Expenses	8.28	7.98	8.66	16.27	17.18	34.02
	(e) Depreciation and Amortisation expense	6.87	6.87	5.24	13.74	10.76	25.86
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	40.82	205.40	26.33	246.21	40.45	67.99
	(g) Prior Period Expenses	-	-	-	-	-	0.03
	Total Expenses	164.81	261.06	41.01	425.62	75.68	236.34
3	Profit / (Loss) from Operations before other Income, Finance costs and exceptional items (1-2)	(3.84)	4.36	(4.57)	0.77	(28.54)	19.18
4	Other Income:	-	-	-	-	-	-
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	(3.84)	4.36	(4.57)	0.77	(28.54)	19.18
6	Finance Costs	0.18	0.19	3.66	0.37	6.73	11.84
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	(4.02)	4.17	(8.23)	0.40	(35.27)	7.34
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	(4.02)	4.17	(8.23)	0.40	(35.27)	7.34



S.No	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
10	Tax Expenses:		1.30	-	1.30	-	5.00
	Income Tax	(2.44)	-	(1.30)	(2.44)	(1.30)	(4.81)
	Deferred Tax	-	-	-	-	-	-
	Wealth Tax	-	-	-	-	-	-
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	(1.58)	2.87	(6.93)	1.54	(33.97)	7.15
12	Extraordinary Items(Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1.58)	2.87	(6.93)	1.54	(33.97)	7.15
14	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	(1.58)	2.87	(6.93)	1.54	(33.97)	7.15
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	440.56	440.56	440.56	440.56	440.56	440.56
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	118.02	119.60	-	118.02	-	110.51
19.i	Earnings per share (before extraordinary items)		0.07	(0.16)	0.03	(0.77)	0.16
	a) Basic EPS(Rs.)	(0.04)	0.07	(0.16)	0.03	(0.77)	0.16
	b) Diluted EPS(Rs.)	(0.04)	0.07	(0.16)	0.03	(0.77)	0.16
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	
19.ii	Earnings per share (after extraordinary items)		0.07	(0.16)	0.03	(0.77)	0.16
	a) Basic EPS(Rs.)	(0.04)	0.07	(0.16)	0.03	(0.77)	0.16
	b) Diluted EPS(Rs.)	(0.04)	0.07	(0.16)	0.03	(0.77)	0.16
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	

PART	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
A	<u>Particulars of Share-Holding:</u>						
1	<u>Public Share-Holding</u>						
	Number of Shares	2551202	2551202	2951202	2551202	2951202	2951202
	Percentage of Share-Holdings	57.91%	57.91%	66.99%	57.91%	66.99%	66.99%
2	<u>Promoters and Promoters Group Share-Holding</u>						
	<u>a) Pledged/Encumbered</u>						
	* Number of Shares	0	0	0	0	0	0
	* Percentage of Shares (as a % of the total Share-Holding of promoter and promoter group)	0	0	0	0	0	0
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	0	0	0	0	0	0
	<u>b) Non-Encumbered</u>						



S.No	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
	* Number of Shares	1854398	1854398	1454398	1854398	1454398	1454398
	* Percentage of Shares (as a % of the total Share-Holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	42.09	42.09	33.01	42.09	33.01	33.01

Particulars		Three Months ended 30-09-2016
B	Investor Complaints	
	* Pending at the beginning of the Quarter	0
	* Received during the Quarter	0
	* Disposed of during the Quarter	0
	* Remaining unresolved at the end of the Quarter	0

Segment Wise Revenue, Results and Capital Employed

S.No	Particulars	Three Months ended			Six Months ended		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
1	SEGMENT REVENUE						
	a) Construction	160.16	264.62	35.65	424.78	45.57	145.91
	b) Other Goods/Metal(Traded)	-	-	-	-	-	102.38
	c) Other Stock(Traded)	-	-	-	-	-	-
	d) Real Estate Development	-	-	-	-	-	-
	e) Others not allocated	0.81	0.80	0.79	4.05	1.57	10.02
	Total:(a+b+c+d+e)	160.97	265.43	36.44	428.83	47.14	258.31
2	SEGMENT RESULTS						
	[Profit/(Loss) before tax and Interest						
	a) Construction	2.22	10.69	(0.10)	12.91	(19.34)	36.84
	b) Other Goods/Metal(Traded)	-	-	-	-	-	6.05
	c) Other Stock(Traded)	-	-	-	-	-	-
	d) Real Estate Development	-	-	-	-	-	-
	e) Others not allocated	0.81	0.80	0.67	4.05	1.35	9.65
	Total:(a+b+c+d+e)	3.03	11.49	0.57	16.96	(17.99)	52.54
	Add: Interest Income	-	-	0.10	-	0.21	0.38
	Less: a) Interest Expenses	(0.18)	(0.19)	(3.66)	(0.37)	(6.73)	(11.75)
	b) Other Unallocable Expenses	(6.87)	(6.87)	(5.24)	(13.74)	(10.76)	(29.01)
	Total:	(7.05)	(7.07)	(8.80)	(14.12)	(17.28)	(40.38)
	Total Profit Before Tax :	(4.02)	4.42	(8.23)	2.84	(35.27)	12.16
3	CAPITAL EMPLOYED						
	(Segment Assets - Segment Liabilities)						
	a) Construction	406.86	466.05	8.88	406.86	519.71	583.13
	b) Other Goods/Metal(Traded)	1.34	1.34	-	1.34	-	-
	c) Other Stock(Traded)	-	-	-	-	-	5.00
	d) Real Estate Development	-	-	-	-	-	-
	e) Others not allocated	166.25	108.09	(17.76)	166.25	17.64	(14.19)
	Total:(a+b+c+d+e)	574.45	575.48	(8.88)	574.45	537.35	573.94



Standalone Statement of Assets & liabilities

(Rs. In Lakhs)

Particulars	As at	As at
	30/09/2016	31/03/2016
	(Unaudited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	440.56	440.56
(b) Reserves and Surplus	125.69	125.72
	566.25	566.28
(2) Non-Current Liabilities		
(a) Long-term borrowings	2.16	2.16
(b) Deferred tax liabilities (Net)	4.42	6.86
	6.59	9.02
(3) Current Liabilities		
(a) Short-term borrowings	-	8.63
(b) Trade payables	134.16	30.29
(c) Other current liabilities	63.10	6.36
(d) Short-term provisions	22.79	20.56
	220.05	65.84
TOTAL Equity & Liabilities	792.88	641.14
II.Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	94.03	107.77
(ii) Intangible assets	1.88	1.89
(b) Non-current investments	129.32	101.41
(c) Other non-current Assets		
	225.22	211.07
(2) Current assets		
(a) Inventories	261.15	285.47
(b) Trade receivables	162.44	17.32
(c) Cash and cash equivalents	2.72	13.37
(d) Short-term loans and advances	141.34	113.91
	567.66	430.07
TOTAL Assets	792.88	641.14

Notes :-

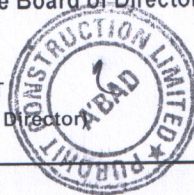
1. Developments & Trading.
2. Previous periods' figures have been regrouped / rearranged, wherever considered necessary.
3. The above results have been approved by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 14th Nov. 2016
4. The Company has not received any complaint during the quarter.No complaint is pending.

For and on behalf of the Board of Directors

Narendra M. Purohit

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

Place : Ahmedabad
Date : 14th November 2016





Review Report to: **Purohit Construction Limited**

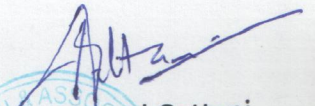
We have reviewed the accompanying statement of unaudited financial results of **Purohit Construction Limited** for the period ended **30th September 2016**, This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 14th November, 2016

For, Gattani & Associates,
Chartered Accountants,


Sharad Gattani,
Partner.

