



# Brahmaputra Infrastructure Ltd.

Date : 29.06.2019

To

The Manager  
The Department of Corporate Services,  
BSE Limited, Floor 25, P.J. Towers,  
Dalal Street, Mumbai-400001

## **Subject: Financial Results Outcome of Board Meeting held on June 29, 2019.**

The Board of Directors of the Company in their meeting held on June 29, 2019 have interalia considered and approved the following:

1. Audited Standalone Financial Results of the Company for the quarter and financial year ended March 31, 2019. (A copy of the Audited Standalone Financial Results along with Audit Report issued by M/s. Naveen Atmaram Garg & Co under Regulation 33 of SEBI (LODR) Regulations, 2015 are enclosed herewith.)
2. Audited Consolidated Financial Results of the Company for the quarter and financial year ended March 31, 2019. (A copy of the Audited Consolidated Financial Results along with Audit Report issued by M/s. Naveen Atmaram Garg & Co under Regulation 33 of SEBI (LODR) Regulations, 2015 are enclosed herewith.)

The Board Meeting commenced at 4.00 p.m. and concluded at 5.00 p.m.

Kindly take the same on record and oblige.

Thanking You

**For Brahmaputra Infrastructure Limited**

*Vivek Malhotra*  
For Brahmaputra Infrastructure Limited

**Vivek Malhotra** Company Secretary

**(AGM Finance & Company Secretary)**





## **Brahmaputra Infrastructure Ltd.**

4th Floor, Royal Plaza, Opp. Apollo Hospital, G. S. Road,  
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Telephone : +91-361-7172200  
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To

The Manager  
The Department of Corporate Services,  
BSE Limited, Floor 25, P.J. Towers,  
Dalal Street, Mumbai-400001

Dear Sir,

**Subject: Declaration in respect of unmodified opinion on Standalone and Consolidated Financial Statement for Financial Year ended March 31, 2019**

With reference to the subject matter, and in terms of SEBI (LODR) Regulations 2015, we hereby declare that the Auditor report issued by M/s. Naveen Atmaram Garg & Co, Statutory Auditors on Standalone & Consolidated Statement for the financial year ended on March 31, 2019 is unmodified.

Kindly take the same on record.

Thanking You

**For Brahma Putra Infrastructure Limited**

**Sanjay Kumar Mozika**  
**Joint Managing Director**  
**Din: 00004508**



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**Auditor's Report on Standalone Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
Board of Directors  
Brahmaputra Infrastructure Limited

We have audited the Statement of financial results of standalone Brahmaputra Infrastructure Limited ('the company') the year ended 31<sup>st</sup> March 2019, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These accompanying financial results for the quarter as well as the year to date have been prepared on the basis of the Ind As financial statements, which are the responsibility of the Company's management.

Our responsibility is to express an opinion on these financial results based on our audit of such interim / annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the prescribed Indian Accounting standards under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and
- (ii) give a true and fair view of the net profit, comprehensive income and other financial information of the Company for year ended 31<sup>st</sup> March 2019.





**CA. NAVEEN GARG**

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**NAVEEN ATMARAM GARG & CO**

CHARTERED ACCOUNTANTS

1<sup>st</sup> Floor, Prakriti Palm, 1<sup>st</sup> Bye Lane (next to Central Bank of India),

Shaktigarh Path, Bhangagarh, Guwahati-781005. Assam,

[garg.clients@gmail.com](mailto:garg.clients@gmail.com)

Further, the quarterly financial results for the quarter ended 31st March 2019 are balancing figures between the audited figures in respect of the year ended 31st March 2019 and the published year to date figures for the period 1st April 2018 to 31st December 2018, being the date of the end of third quarter of the current financial year, which were subjected to limited review in accordance with standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity' as issued by The Institute of Chartered Accountants of India.

For Naveen Atmaram Garg & Co

Chartered Accountants

FRN No. 324383E

Place: Guwahati

Date: 29<sup>th</sup> June, 2019



Naveen Garg  
Proprietor

M No. 060338





# Brahmaputra Infrastructure Limited

Regd. Off.: Brahma Putra House, A-7,  
Mahipalpur (NH-8 Crossing), New Delhi-110 037

## STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS ON 31st MARCH 2019

(Figures - ₹ in lakhs)

Particulars	Note No	Rupees 31-03-2019	Rupees 31-03-2018
<b>I. ASSETS</b>			
1. Non - current assets			
(a) Property, Plant and Equipment		3,043.43	3,672.99
(b) Capital Work in Progress		-	-
(c) Intangible assets		46.89	51.49
(d) Financial assets			
(i) Non - current Investments		3,370.27	3,111.55
(ii) Other financial assets		1,491.96	1,763.51
(e) Deferred tax assets (net)		150.33	122.84
(f) Other non - current assets		11,918.49	12,506.51
2. Current assets			
(a) Inventories		34,920.47	34,801.63
(b) Financial assets			
(i) Trade receivables		9,704.62	7,887.00
(ii) Cash and cash equivalents		105.52	207.47
(iii) Other bank balances		63.33	21.47
(c) Other current assets		3,641.48	3,469.06
<b>TOTAL ASSETS</b>		<b>68,456.79</b>	<b>67,615.52</b>
<b>II. EQUITY AND LIABILITIES</b>			
1 Equity			
(a) Equity Share capital		2,901.84	2,901.84
(b) Other equity		13,626.40	13,570.73
2. Liabilities			
(a) Financial liabilities			
(i) Preference Shares		643.84	643.84
(ii) Other Borrowings		3,011.33	7,653.41
(b) Long term provisions		75.18	95.28
(c) Other long term liabilities		7,105.53	6,608.42
(d) Deferred Tax Liabilities (Net)		-	-
3. Current liabilities			
(a) Financial liabilities			
(i) Borrowings		26,367.93	18,548.02
(ii) Trade payables		4,558.41	4,364.59
(iii) Other financial liabilities		7,040.84	9,529.10
(b) Short term provisions		9.02	9.02
(c) Other current liabilities		3,116.48	3,691.27
<b>Total Equity and Liabilities</b>		<b>68,456.79</b>	<b>67,615.52</b>

For and on behalf of Board of Directors

**Sanjay Kumar Mozika**  
Joint Managing Director  
Din : 00004508





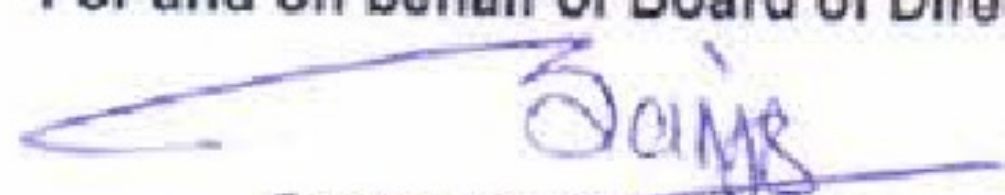
# Brahmaputra Infrastructure Limited

Regd. Off.: Brahmaputra House, A-7, Mahipalpur (NH-8 Crossing), New Delhi-110 037  
STANDALONE FINANCIAL RESULTS FOR THE PERIOD ENDED 31st MARCH 2019

(Figures - ₹ in lakhs)-Excepts EPS

Part-1 SL. No.	Standalone Audited Financial Results for the Quarter & Year Ended 31st March 2019 Particulars	Un-audited			Audited	
		Quarter ended			Year Ended	
		31-03-19	31-12-18	31-03-18	31-03-19	31-03-18
1	Income From Operations					
	a) Net Sales / Income from Operations (Net of Excise Duty)	6,776.74	6,500.93	4,326.03	23,743.01	24,627.15
	b) Other Operating Income	248.73	142.15	111.50	664.11	203.34
	<b>Total Income from operations (net)</b>	<b>7,025.47</b>	<b>6,643.08</b>	<b>4,437.53</b>	<b>24,407.12</b>	<b>24,830.49</b>
2	Expenses					
	a. Cost of Materials Consumed	785.24	1,097.36	508.70	2,820.12	2,834.31
	b. Changes in inventories of work-in-progress	(591.26)	(692.70)	(1,074.98)	(1,538.56)	(627.89)
	c. Employee benefits expenses	127.39	107.51	132.13	466.88	565.03
	d. Finance Cost	2,328.31	803.18	602.29	4,705.64	3,387.11
	e. Dividend Expenses	15.02	15.01	13.90	60.06	55.62
	f. Depreciation	127.00	149.01	201.16	636.66	874.11
	g. Other Expenses	5,500.36	4,735.97	4,055.60	18,180.74	18,135.96
	<b>Total Expenses</b>	<b>8,292.05</b>	<b>6,215.35</b>	<b>4,438.80</b>	<b>25,331.53</b>	<b>25,224.24</b>
3	Profit/(loss) before exceptional items and tax (1-2)	(1,266.58)	427.73	(1.26)	(924.41)	(393.75)
4	Exceptional Items - Expenditure / (Income)	(439.73)	(22.13)	(542.76)	(933.46)	(542.76)
5	Profit/(loss) before tax (3-4)	(826.85)	449.86	541.50	9.05	149.01
6	Tax Expenses					
	Current Tax	12.78		280.61	12.78	280.61
	Deferred Tax Charge/(Credit)	(38.66)		(296.51)	(38.66)	(296.51)
	Income tax relating to earlier years	-		0.64	-	0.64
7	<b>Net Profit / (Loss) from Ordinary Activities after tax (5 ± 6)</b>	<b>(800.98)</b>	<b>449.86</b>	<b>556.77</b>	<b>34.92</b>	<b>164.28</b>
8	Extraordinary items (Net of Tax expense)	-	-	-	-	-
9	<b>Net Profit / (Loss) for the period (7 ± 8)</b>	<b>(800.98)</b>	<b>449.86</b>	<b>556.77</b>	<b>34.92</b>	<b>164.28</b>
10	Other Comprehensive Income/(Loss)- net of tax					
	(i) Items that will not be reclassified subsequently to Profit and Loss					
	a. Fair Value on Investment in equity shares	0.41	0.24	(0.60)	(0.02)	(0.74)
	b. Less: Income Tax effect on above					
	c. Remeasurement of gain or loss on defined benefit obligation	31.93		34.32	31.93	34.32
	d. Less: Income Tax effect on above	(11.16)			(11.16)	
	(ii) Items that will be reclassified subsequently to Profit and Loss	-	-			
11	<b>Total Comprehensive Income/ (Loss) for the period</b>	<b>(779.80)</b>	<b>450.10</b>	<b>590.48</b>	<b>55.67</b>	<b>197.85</b>
12	Paid-up equity share capital (Face Value of Rs. 10/- each)	2,901.84	2,901.84	2,901.84	2,901.84	2,901.84
13	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				13,626.40	13,570.73
14	Earning Per Share (before extraordinary items) of Rs. 10/- each (Not annualised*)					
	(a) Basic	(2.69)	1.55	2.03	0.19	0.68
	(b) Diluted	(2.69)	1.55	2.03	0.19	0.68

For and on behalf of Board of Directors

  
Sanjay Kumar Mozika  
Joint Managing Director  
Din : 00004508





## Brahmaputra Infrastructure Limited

Regd. Off.: Brahma Putra House, A-7, Mahipalpur (NH-8 Crossing), New Delhi-110 037

### Segment Reporting

(Figures ₹ in Lakhs)

Sl No	Particulars	Quarter Ended			Year Ended	
		31-03-19 (Un-Audited)	31-12-18 (Un-Audited)	31-03-18 (Un-Audited)	31-03-19 (Audited)	31-03-18 (Audited)
(i)	<b>Segment Revenue:</b>					
a)	EPC Divison	6,844.34	6,461.95	4,256.40	21,547.61	24,206.11
b)	Real Estate Division	181.13	181.13	181.13	2,859.51	624.39
	<b>Total Segment Revenue</b>	<b>7,025.47</b>	<b>6,643.08</b>	<b>4,437.53</b>	<b>24,407.12</b>	<b>24,830.50</b>
(ii)	<b>Segment Results</b>					
a)	EPC Divison	907.73	100.16	490.07	296.84	240.74
b)	Real Estate Division	80.88	349.69	51.43	305.89	91.73
	<b>Total Segment Results after Exceptional Items</b>	<b>826.85</b>	<b>449.84</b>	<b>541.50</b>	<b>9.05</b>	<b>149.01</b>
(iii)	<b>Segment Assets</b>					
a)	EPC Divison	-	-	-	54,982.76	54,823.00
b)	Real Estate Division	-	-	-	13,474.24	12,792.00
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>68,457.00</b>	<b>67,615.00</b>
(iv)	<b>Segment Liabilities</b>					
a)	EPC Divison	-	-	-	44,555.00	42,934.00
b)	Real Estate Division	-	-	-	7,374.00	8,209.00
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>51,929.00</b>	<b>51,143.00</b>

For and on behalf of Board of Directors


Sanjay Kumar Mozika  
Joint Managing Director  
Din : 00004508



**Notes:**

- i) The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 29 June 2019 . The Limited Review for the quarter ended 31st March, 2019 has been carried out by the Statutory Auditors, as required under Regulation 33 of SEBI (LODR) Regulation, 2015.
- ii) This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IndAS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted IndAS with a transition date of April 1, 2016
- iii) The IndAS compliant financial results, pertaining to period ended March 31, 2016 have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- iv) The Statutory Auditors of the Company have issued an unqualified review report on the audited financial results for the quarter ended 31 March 2019.
- v) The previous period figures have been regrouped / re-arranged wherever considered necessary.
- vi) The Company has the following segments- (a) EPC Division (b) Real Estate Division
- vii) No Provision made for the slow Moving "WIP" amounting to Rs 62.30 Crores.

**For and on behalf of Board of Directors**

  
**Sanjay Kumar Mozika**  
**Joint Managing Director**  
**Din : 00004508**



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**Auditor's Report on Consolidated Results of the Company  
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and  
Disclosure Requirements) Regulations, 2015**

To,  
Board of Directors  
**Brahmaputra Infrastructure Limited**

We have audited the accompanying Statement of Consolidated Financial Results of Brahmaputra Infrastructure Limited (the "Holding Company") and its Subsidiaries (the Holding Company and its subsidiaries together referred to as the "Group") for the quarter and year to date ended 31st March 2019, its jointly controlled entities and its share of the loss of its associate for the quarter and year ended 31 March, 2019 (the "Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015.

These accompanying financial results for the quarter as well as the year to date have been prepared on the basis of the Ind-AS financial statements, which are the responsibility of the Company's management

Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated financial statements, which have been prepared in accordance with the recognition and measurement principles laid down as per Indian accounting standards under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s) An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.







We did not audit the financial statements of subsidiaries; whose financial statements reflect total assets of Rs. 41.09 lakhs as at 31<sup>st</sup> March 2019 and the total revenue of NIL for the year ended 31<sup>st</sup> March 2019. The Financial Statement of the subsidiaries have been audited by other auditors. The unmodified reports of which have been furnished to us, and our opinion on the financial results, to the extent they have been derived from such financial statements is based solely on the unmodified report of such other auditor.

We also did not audit the result of Joint Venture whose loss after tax is Rs 40.25 lakhs for the year ended 31<sup>st</sup> March 2019, The Financial Statement of the Joint Venture has been audited by other auditors. The unmodified reports of which have been furnished to us, and our opinion on the financial results, to the extent they have been derived from such financial statement is based solely on the unmodified report of such other auditor.

In our opinion and to the best of our information and according to the explanations given to us these consolidated financial results:

(i) include the financial results of the following entities:

I. Subsidiaries

- (a) Brahmaputra Concrete Private Limited
- (b) Brahmaputra Concrete (Bengal) Private Limited

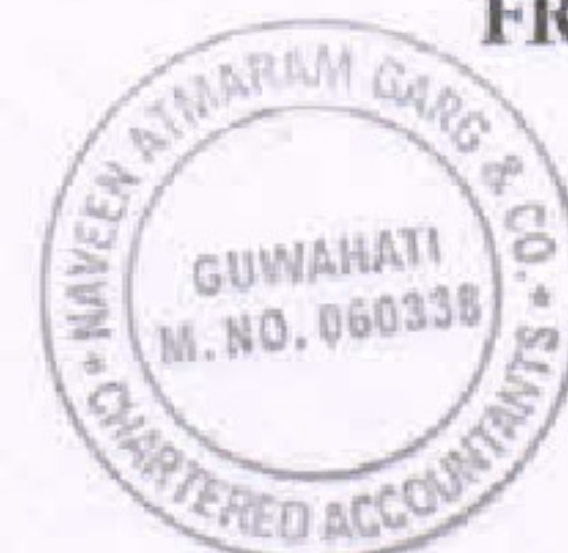
II. Joint Ventures

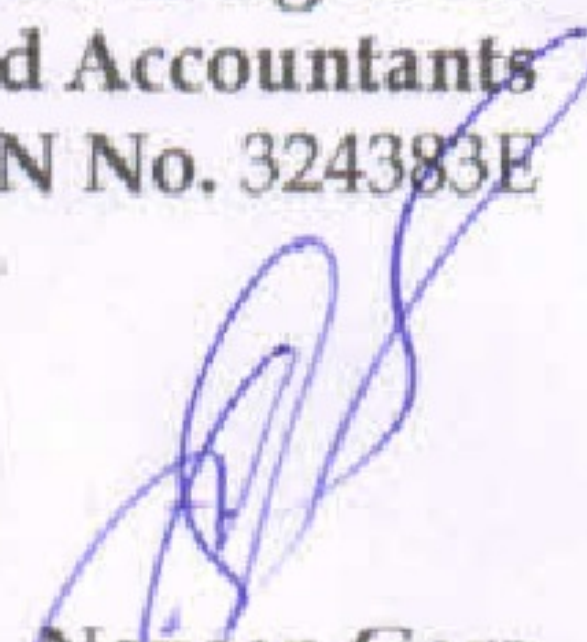
- (a) DRA-BLA-BCL (JV)
- (b) GPL-BCL (JV)
- (c) BIL-BLA-GSCO (JV)

(ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

(iii) give a true and fair view of the consolidated net profit, consolidated total comprehensive income, and other financial information of the group for year ended 31<sup>st</sup> March 2019.

For Naveen Atmaram Garg & Co  
Chartered Accountants  
FRN No. 324383E



  
Naveen Garg  
Proprietor  
M No. 060338

Place: Guwahati

Date: 29<sup>th</sup> June, 2019





# Brahmaputra Infrastructure Limited

Regd. Off.: Brahmaputra House, A-7,  
Mahipalpur (NH-8 Crossing), New Delhi-110 037

## STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES AS ON 31ST MARCH 2019

(Figures - ₹ in lakhs)

Particulars	Note No	Standalone Financials		Consolidated Financials	
		Rupees 31-03-2019	Rupees 31-03-2018	Rupees 31-03-2019	Rupees 31-03-2018
<b>I. ASSETS</b>					
1. Non - current assets					
(a) Property, Plant and Equipment		3,043.43	3,672.99	3,114.80	3,771.88
(b) Capital Work in Progress		-	-	-	-
(c) Intangible assets		46.89	51.49	508.16	433.22
(d) Goodwill				1,512.21	1,502.37
(e) Financial assets		3,370.27	3,111.55		
(i) Non - current Investments		1,491.96	1,763.51	853.13	659.88
(ii) Other financial assets		150.33	122.84	1,174.92	1,461.41
(f) Deferred tax assets (net)		11,918.49	12,506.51	150.33	122.84
(g) Other non - current assets				11,918.51	12,520.66
2. Current assets					
(a) Inventories		34,920.47	34,801.63	35,287.25	35,193.69
(b) Financial assets				-	-
(i) Trade receivables		9,704.62	7,887.00	9,720.46	7,902.84
(ii) Cash and cash equivalents		105.52	207.47	124.66	213.94
(iii) Other bank balances		63.33	21.47	63.33	21.47
(c) Other current assets		3,641.48	3,469.06	3,766.26	3,599.03
<b>TOTAL ASSETS</b>		<b>68,456.79</b>	<b>67,615.52</b>	<b>68,194.01</b>	<b>67,403.25</b>
<b>II. EQUITY AND LIABILITIES</b>					
1. Equity					
(a) Equity Share capital		2,901.84	2,901.84	2,901.84	2,901.84
(b) Other equity		13,626.40	13,570.73	13,128.95	13,129.05
(c) Minority Interest				1.00	1.00
2. Liabilities					
(a) Financial liabilities					
(i) Preference Shares		643.84	643.84	643.84	643.84
(ii) Other Borrowings		3,011.33	7,653.41	3,011.33	7,737.04
(b) Long term provisions		75.18	95.28	75.18	95.28
(c) Other long term liabilities		7,105.53	6,608.42	7,113.74	6,608.42
(d) Deferred Tax Liabilities (Net)		-	-	-	-
3. Current liabilities					
(a) Financial liabilities					
(i) Borrowings		26,367.93	18,548.02	26,396.16	18,548.02
(ii) Trade payables		4,558.41	4,364.59	4,645.83	4,478.24
(iii) Other financial liabilities		7,040.84	9,529.10	7,040.84	9,529.10
(b) Short term provisions		9.02	9.02	9.02	9.02
(c) Other current liabilities		3,116.48	3,691.27	3,226.28	3,722.40
<b>Total Equity and Liabilities</b>		<b>68,456.79</b>	<b>67,615.52</b>	<b>68,194.01</b>	<b>67,403.25</b>

For and on behalf of Board of Directors

**Sanjay Kumar Mozika**  
Joint Managing Director  
Din : 00004508





## Brahmaputra Infrastructure Limited

Regd. Off.: Brahmaputra House, A-7, Mahipalpur (NH-8 Crossing), New Delhi-110 037  
**CONSOLIDATED FINANCIAL RESULTS FOR THE PERIOD ENDED 31st MARCH 2019**

(Figures - ₹ in Lakhs)-Except EPS

Part-1 SL. No.	Consolidated Audited Financial Results for the Quarter & Year Ended 31st March 2019  Particulars	Un-audited			Standalone Statements (Audited)		Consolidated Statements (Audited)	
		31-03-19	31-12-18	31-03-18	31-03-19	31-03-18	31-03-19	31-03-18
1	Income From Operations							
	a) Net Sales / Income from Operations (Net of Excise Duty)	6,776.74	6,500.93	4,326.03	23,743.01	24,627.15	23,841.93	24,698.94
	b) Other Operating Income	248.73	142.15	111.50	664.11	203.34	664.55	203.82
	<b>Total Income from operations (net)</b>	<b>7,025.47</b>	<b>6,643.08</b>	<b>4,437.53</b>	<b>24,407.12</b>	<b>24,830.49</b>	<b>24,506.48</b>	<b>24,902.76</b>
2	Expenses							
	a. Cost of Materials Consumed	785.24	1,097.36	508.70	2,820.12	2,834.31	2,847.31	2,947.87
	b. Changes in inventories of work-in-progress	(591.26)	(692.70)	(1,074.98)	(1,538.56)	(627.89)	(1,500.81)	(731.41)
	c. Employee benefits expenses	127.39	107.51	132.13	466.88	565.03	476.82	576.77
	d. Finance Cost	2,328.31	803.18	602.29	4,705.64	3,387.11	4,739.84	3,427.70
	e. Dividend Expenses	15.02	15.01	13.90	60.06	55.62	60.06	55.62
	f. Depreciation	127.00	149.01	201.16	636.66	874.11	660.13	899.94
	g. Other Expenses	5,500.36	4,735.97	4,055.60	18,180.74	18,135.96	18,201.31	18,185.30
	<b>Total Expenses</b>	<b>8,292.05</b>	<b>6,215.35</b>	<b>4,438.80</b>	<b>25,331.53</b>	<b>25,224.24</b>	<b>25,484.66</b>	<b>25,361.78</b>
3	Profit/(loss) before exceptional items and tax (1-2)	(1,266.58)	427.73	(1.26)	(924.41)	(393.75)	(978.18)	(459.03)
4	Exceptional Items - Expenditure / (Income)	(439.73)	(22.13)	(542.76)	(933.46)	(542.76)	(931.46)	(548.74)
5	Profit/(loss) before tax (3-4)	(826.85)	449.86	541.50	9.05	149.01	(46.72)	89.71
6	Tax Expenses							
	Current Tax	12.78		280.61	12.78	280.61	12.78	280.61
	Deferred Tax Charge/(Credit)	(38.66)		(296.51)	(38.66)	(296.51)	(38.66)	(296.51)
	Income tax relating to earlier years			0.64		0.64		0.64
7	Net Profit / (Loss) from Ordinary Activities after tax (5 ± 6)	(800.98)	449.86	556.77	34.92	164.28	(20.85)	104.98
8	Extraordinary items (Net of Tax expense)							
9	Net Profit / (Loss) for the period (7 ± 8)	(800.98)	449.86	556.77	34.92	164.28	(20.85)	104.98
10	Other Comprehensive Income/(Loss)- net of tax (i) Items that will not be reclassified subsequently to Profit and Loss							
	a. Fair Value on Investment in equity shares	0.41	0.24	(0.60)	(0.02)	(0.74)	(0.02)	(0.74)
	b. Less: Income Tax effect on above							
	c. Remeasurement of gain or loss on defined benefit obligation	31.93		34.32	31.93	34.32	31.93	34.32
	d. Less: Income Tax effect on above	(11.16)			(11.16)		(11.16)	
	(ii) Items that will be reclassified subsequently to Profit and Loss							
11	Total Comprehensive Income/ (Loss) for the period	(779.80)	450.10	590.48	55.67	197.85	(0.10)	138.56
12	Paid-up equity share Capital (Face Value of Rs. 10/- each)	2,901.84	2,901.84	2,901.84	2,901.84	2,901.84	2,901.84	2,901.84
13	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				13,626.40	13,570.73	13,128.95	13,129.05
14	Earning Per Share (before extraordinary items) of Rs. 10/- each (Not annualised*)							
	(a) Basic	(2.69)	1.55	2.03	0.19	0.68	(0.00)	0.48
	(b) Diluted	(2.69)	1.55	2.03	0.19	0.68	(0.00)	0.48

For and on behalf of Board of Directors

Sanjay Kumar Mozika  
 Joint Managing Director

Din : 00004508



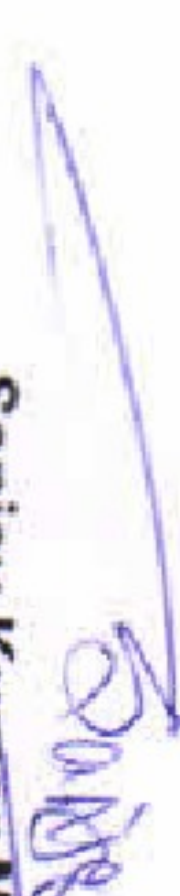


**Brahmaputra Infrastructure Limited**  
 Regd. Off.: Brahma Putra House, A-7, Mahipalpur (NH-8 Crossing), New Delhi-110 037  
**Consolidated Segment Reporting**

(Figures ₹ in lakhs)

Sl No	Particulars	Quarter Ended			Standalone Financial		Consolidated Financial	
		31-03-19 (Un-Audited)	31-12-18 (Un-Audited)	31-03-18 (Un-Audited)	31-03-19 (Audited)	31-03-18 (Audited)	31-03-19 (Audited)	31-03-18 (Audited)
(i)	<b>Segment Revenue:</b>							
	a) EPC Division	6,844.34	6,461.95	4,256.40	21,547.61	24,206.11	21,646.97	24,278.37
	b) Real Estate Division	181.13	181.13	181.13	2,859.51	624.39	2,859.51	624.39
	<b>Total Segment Revenue</b>	<b>7,025.47</b>	<b>6,643.08</b>	<b>4,437.53</b>	<b>24,407.12</b>	<b>24,830.50</b>	<b>24,506.48</b>	<b>24,902.76</b>
(ii)	<b>Segment Results</b>							
	a) EPC Division	907.73	100.16	490.07	296.84	240.74	352.61	181.44
	b) Real Estate Division	80.88	349.69	51.43	305.89	91.73	305.89	91.73
	<b>Total Segment Results after Exceptional items</b>	<b>826.85</b>	<b>449.84</b>	<b>541.50</b>	<b>9.05</b>	<b>149.01</b>	<b>46.72</b>	<b>89.71</b>
(iii)	<b>Segment Assets</b>							
	a) EPC Division	-	-	-	54,982.76	54,823.00	54,719.77	54,611.25
	b) Real Estate Division	-	-	-	13,474.24	12,792.00	13,474.24	12,792.00
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>68,457.00</b>	<b>67,615.00</b>	<b>68,194.01</b>	<b>67,403.25</b>
(iv)	<b>Segment Liabilities</b>							
	a) EPC Division	-	-	-	44,555.00	42,934.00	44,788.22	43,162.36
	b) Real Estate Division	-	-	-	7,374.00	8,209.00	7,374.00	8,209.00
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>51,929.00</b>	<b>51,143.00</b>	<b>52,162.22</b>	<b>51,371.36</b>

For and on behalf of Board of Directors

  
**Sanjay Kumar Mozika**  
 Joint Managing Director  
 Din : 00004508