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# Purohit Construction Ltd.

CIN : L45200GJ1991PLC015878

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

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November 1, 2018

To,  
The General Manager,  
**BSE Limited**  
Corporate Relationship Dept  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building  
PJ Towers, Dalal Street, Fort  
Mumbai-400 001

**Scrip Code: 538993**

Dear Sir,

**Subject: Submission of Revised Financial Results for the Quarter ended 30.06.2018**

**Ref:- Email date 31/10/2018 towards Discrepancies in Financial Result of the Company for the Quarter ended June 2018.**

With respect to E-mail from BSE dated 31<sup>st</sup> October, 2018 regarding Discrepancies in Financial Results and in continuation of our result submitted dated 14<sup>th</sup> August, 2018, we hereby submit the revised financial result for the Quarter ended 30<sup>th</sup> June, 2018 with respect to segment results.

Kindly take the same on the record.

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

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018**

Statement of Standalone Audited Financial Results for the Quarter Ended 30th June, 2018							
(Rs.in Lakh except EPS)							
S.No.	Particulars	Quarter Ended			Three Months Ended		Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30/06/2018	31/03/2018	30/06/2017	30/06/2018	30/06/2017	31/03/2018
	<b>Income from Operations:</b>						
1	Revenue from Operations	70.74	1,286.57	123.96	70.74	123.96	1,692.39
2	Other Income	0.00	3.88	0.00	0.00	-	4.46
3	<b>Total Revenue (1+2)</b>	<b>70.74</b>	<b>1,290.45</b>	<b>123.96</b>	<b>70.74</b>	<b>123.96</b>	<b>1,696.85</b>
4	<b>Expenses:</b>						
	(a) Cost of Materials Consumed	-	1,116.20	3.88	-	3.88	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	9.96	9.38	9.43	9.96	9.43	38.75
	(e) Finance Costs	0.17	0.04	0.17	0.17	0.17	0.76
	(f) Depreciation and Amortisation expense	3.32	1.76	8.15	3.32	8.15	26.29
	(g) Other expenses	75.33	96.44	115.03	75.33	115.03	264.25
	(h) Prior Period Expenses	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>88.77</b>	<b>1,223.82</b>	<b>136.66</b>	<b>88.77</b>	<b>136.66</b>	<b>1,687.92</b>
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(18.04)	66.63	(12.71)	(18.04)	(12.71)	8.93
6	Exceptional items						
7	Profit / (Loss) before extraordinary items and tax (5-6)	(18.04)	66.63	(12.71)	(18.04)	(12.71)	8.93
8	Extraordinary items						
9	Profit / (Loss) before tax (7-8)	(18.04)	66.63	(12.71)	(18.04)	(12.71)	8.93
10	Tax Expenses:						
	(1) Income Tax		7.52	-	-	-	7.52
	(2) Deferred Tax	(0.29)	1.52	(2.07)	(0.29)	(2.07)	(4.82)
	Total Tax	(0.29)	9.04	(2.07)	(0.29)	(2.07)	2.70
11	Profit / (Loss) for the period from continuing operations (9-10)	(17.74)	57.59	(10.64)	(17.74)	(10.64)	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)						
15	Profit / (Loss) for the period (11+14)	(17.74)	57.59	(10.64)	(17.74)	(10.64)	6.22
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	Total comprehensive income and other comprehensive income (15+16)	(17.74)	57.59	(10.64)	(17.74)	(10.64)	6.22
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	Earning per equity share (for continuing operations)						
	a) Basic EPS(Rs.)	(0.40)	1.31	(0.24)	(0.40)	(0.24)	0.14
	b) Diluted EPS(Rs.)	(0.40)	1.31	(0.24)	(0.40)	(0.24)	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.)	(0.40)	1.31	(0.24)	(0.40)	(0.24)	0.14
	b) Diluted EPS(Rs.)	(0.40)	1.31	(0.24)	(0.40)	(0.24)	0.14



UNAUDITED STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER 30TH JUNE 2018

(Rs.in Lakh except EPS)

S.No.	Particulars	Quarter Ended			Three Months Ended		Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30/06/2018	31/03/2018	30/06/2017	30/06/2018	30/06/2017	31/03/2018
<b>1</b>	<b>Segment Revenue (Sales and Other operating income)</b>						
	- Construction	70.74	94.14	123.96	70.74	123.96	243.46
	- Other Goods / Metal related to Construction (Traded)	0.00	1,192.44	0.00	0.00	0.00	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	3.88	0.00	0.00	0.00	4.46
		<b>70.74</b>	<b>1,290.46</b>	<b>123.96</b>	<b>70.74</b>	<b>123.96</b>	<b>1,696.85</b>
<b>2</b>	<b>Segment Results (Profit from ordinary activities before tax and interest)</b>						
	- Construction	(14.55)	7.49	(4.38)	(14.55)	(4.38)	12.78
	- Other Goods / Metal related to Construction (Traded)	0.00	76.23	0.00	0.00	0.00	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	(18.34)	0.00	0.00	0.00	(71.76)
	<b>Total Segment Results</b>	<b>(14.55)</b>	<b>65.39</b>	<b>(4.38)</b>	<b>(14.55)</b>	<b>(4.38)</b>	<b>32.35</b>
	Add : Interest Income	0.00	3.88	0.00	0.00	0.00	4.46
	Less : 1) Interest Expenses	(0.17)	(0.04)	(0.17)	(0.17)	(0.17)	(0.76)
	2) Other unallocated Expenses	(3.32)	(2.60)	(8.16)	(3.32)	(8.16)	(27.12)
		<b>(18.04)</b>	<b>66.63</b>	<b>(12.71)</b>	<b>(18.04)</b>	<b>(12.71)</b>	<b>8.93</b>
<b>3</b>	<b>Capital Employed (Segment Assets - Segment Liabilities)</b>						
	- Construction	435.22	370.59	531.83	435.22	531.83	370.59
	- Other Goods / Metal related to Construction (Traded)	113.28	113.35	0.00	113.28	0.00	113.35
	- 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	6.68	92.10	26.27	6.68	26.27	92.10
	<b>Total Capital Employed</b>	<b>555.18</b>	<b>576.03</b>	<b>558.10</b>	<b>555.18</b>	<b>558.10</b>	<b>576.03</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 14.08.2018
- The above result for the quarter ended on 30.06.2018 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 June 30, 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 30th June,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](http://www.purohitconstruction.com) and also on the website of BSE ([www.bseindia.com](http://www.bseindia.com))

For and on behalf of the Board of Directors

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



Place : Ahmedabad  
 Date : 14th August 2018



## Saurabh R Shah & Co.

Chartered Accountants

302, Wallstreet-1, Nr. Gujarat College Rly. Crossing,  
Opp. Orient Club, Ellisbridge, Ahmedabad - 380 006  
Desk 079-26423621 • Email : saurabh\_ca79@yahoo.co.in

To,  
The Board of Directors  
Review Report to Purohit Construction Limited.

We have reviewed the accompanying statement of unaudited financial results of **Purohit Construction Limited** for the quarter ended **30<sup>th</sup> June 2018**, 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) 2410, 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. We have not performed an audit and accordingly, we do not express an audit opinion.

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 i.e. Indian Accounting Standard ('Ind-AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issue there under 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 : 14<sup>th</sup> August, 2018

For, Saurabh R Shah & Co,  
Chartered Accountants,  
(FRN:127176W)

Saurabh Shah,  
Partner. (M.No:117471)

