| General information about company | |
|---|---|
| Scrip code | 512535 |
| Name of company | ASAHI INFRASTRUCTURE AND PROJECTS LIMITED |
| Result Type | Main Format |
| Class of security | Equity |
| Date of start of financial year | 01-04-2017 |
| Date of end of financial year | 31-03-2018 |
| Date of board meeting when results were approved | 14-02-2018 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 07-02-2018 |
| Description of presentation currency | INR |
| Level of rounding used in financial results | Lakhs |
| Reporting Quarter | Third quarter |
| Nature of report standalone or consolidated | Standalone |
| Whether results are audited or unaudited | Unaudited |
| Segment Reporting | Geographical |
| Description of single segment | |
| Start time of board meeting | 12:30 |
| End time of board meeting | 02:00 |

| Financial Results – Other than Bank | | | |
|---|---|---|---|
| **Particulars** | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
| A | Date of start of reporting period | 01-10-2017 | 01-04-2017 |
| B | Date of end of reporting period | 31-12-2017 | 31-12-2017 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| **Part I** | **Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.** | | |
| **1** | **Revenue From Operations** | | |
| | Revenue from operations | 217 | 217 |
| | Other income | 0 | 6.14 |
| | **Total Revenue** | **217** | **223.14** |
| **2** | **Expenses** | | |
| (a) | Cost of materials consumed | 151.9 | 151.9 |
| (b) | Purchases of stock-in-trade | 0 | 0 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0 | 0 |
| (d) | Employee benefit expense | 1.8 | 5.4 |
| (e) | Finance costs | 16.789 | 50.528 |
| (f) | Depreciation and amortisation expense | 19.579 | 58.736 |
| **(g)** | **Other Expenses** | | |
| 1 | Other Expenses | 0 | 0 |
| | **Total other expenses** | **0** | **0** |
| | **Total expenses** | **190.068** | **266.564** |

| Financial Results – Other than Bank | | | |
|---|---|---|---|
| **Particulars** | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
| A | Date of start of reporting period | 01-10-2017 | 01-04-2017 |
| B | Date of end of reporting period | 31-12-2017 | 31-12-2017 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| **Part I** | **Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.** | | |
| **3** | **Profit before exceptional and extraordinary items and tax** | 26.932 | -43.424 |
| 4 | Exceptional items | 0 | 0 |
| **5** | **Profit before extraordinary items and tax** | 26.932 | -43.424 |
| 6 | Extraordinary items | 0 | 0 |
| **7** | **Profit before tax** | 26.932 | -43.424 |
| | Current tax | 0 | 0 |
| | Deferred tax | 0 | 0 |
| | **Total tax expenses** | 0 | 0 |
| **9** | **Net Profit Loss for the period from continuing operations** | 26.932 | -43.424 |
| 10 | Profit (loss) from discontinuing operations before tax | 0 | 0 |
| 11 | Tax expense of discontinuing operations | 0 | 0 |
| **12** | **Net profit (loss) from discontinuing operation after tax** | 0 | 0 |
| **13** | **Profit (loss) for period before minority interest** | 26.932 | -43.424 |
| **16** | **Net profit (Loss) for the period** | 26.932 | -43.424 |

| Financial Results – Other than Bank | | | |
|---|---|---|---|
| **Particulars** | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
| A | Date of start of reporting period | 01-10-2017 | 01-04-2017 |
| B | Date of end of reporting period | 31-12-2017 | 31-12-2017 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| **Part I** | **Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.** | | |
| **17** | **Details of equity share capital** | | |
| | Paid-up equity share capital | 3508 | 3508 |
| | Face value of equity share capital | 10 | 10 |
| **17** | **Details of debt securities** | | |
| 18 | Reserves excluding revaluation reserve | | |
| **20** | **Earnings per equity share** | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | 0 | 0 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 0 | 0 |
| **24** | **Disclosure of notes on financial results** | | |

| Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results | | | |
|---|---|---|---|
| | **Particulars** | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
| | Date of start of reporting period | 01-10-2017 | 01-04-2017 |
| | Date of end of reporting period | 31-12-2017 | 31-12-2017 |
| | Whether accounts are audited or unaudited | Unaudited | Unaudited |
| | Nature of report standalone or consolidated | Standalone | Standalone |
| **1** | **Segment Revenue** | | |
| | **(net sale/income from each segment should be disclosed)** | | |
| 1 | Revenue from operations | 217 | 217 |
| 2 | other income | 0 | 6.14 |
| | **Total segment revenue** | 217 | 223.14 |
| | **Less: Inter segment revenue** | | |
| | **Revenue from operations** | 217 | 223.14 |
| **2** | **Segment Result** | | |
| | **Profit (+) / Loss (-) before tax and interest from each segment** | | |
| 1 | Revenue from operations | 26.932 | -43.424 |
| 2 | other income | 0 | 0 |
| | **Total Profit before tax** | 26.932 | -43.424 |
| | **i. Finance cost** | | |
| | **ii. Other unallocable expenditure net off unallocable income** | | |
| | **Profit before tax** | 26.932 | -43.424 |
| **3** | **Capital Employed** | | |
| | **(Segment Asset - Segment Liabilities)** | | |
| 1 | Revenue from operations | 3508 | 3508 |
| 2 | other income | 0 | 0 |
| | **Total capital employed** | 3508 | 3508 |
| | **Disclosure of notes on segments** | Textual Information(1) | |

| Text Block | |
|---|---|
| Textual Information(1) | CAPITAL EMPLOYED - 3508 EQUITY SHARES OF RS. 10/- EACH |