

**PRAKASH**

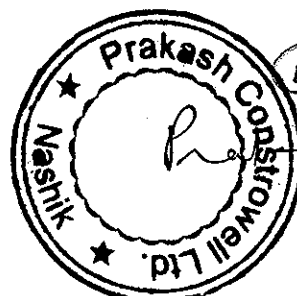
Constrowell Limited

Concrete Values. Concrete Solutions.

**Statement of Standalone Financial Results for the Quarter and Year ended 30 June, 2017**

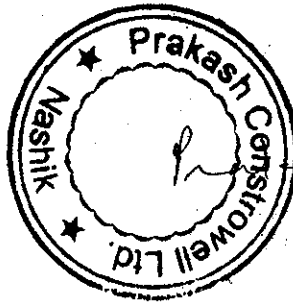
(Rs. In Lakh)

Particulars	Quarter Ended	
	30.06.2017	30.06.2016
	Unaudited	Unaudited
<b>I. Revenue from operations</b>	9,013.02	2,581.10
<b>II. Other income</b>	12.79	20.69
<b>III Total Revenue</b>	<b>9,025.81</b>	<b>2,601.79</b>
<b>IV. Expenses:</b>		
Cost of materials \ Construction expenses	8,449.11	1,893.16
Change in inventory	(6.01)	407.78
Employee benefit expense	32.05	43.50
Financial costs	220.40	149.02
Depreciation and amortization expense	44.90	19.83
Other expenses	40.93	31.81
<b>V Total Expenses</b>	<b>8,781.37</b>	<b>2,545.10</b>
<b>VI. Profit before exceptional items and tax (III-V)</b>	244.43	56.69
<b>VII. Exceptional items</b>	-	-
<b>VIII . Profit before tax</b>	<b>244.43</b>	<b>56.69</b>
<b>IX. Tax expense:</b>		
(1) Current tax (Includes Earlier Year Taxation)	80.82	18.74
(2) Deferred tax	-	-
<b>X. Profit/(Loss) for the period</b>	<b>163.62</b>	<b>37.95</b>
<b>XI. Other Comprehensive Income (OCI)</b>	-	-
<b>XII. Total Comprehensive Income (X+XI)</b>	<b>163.62</b>	<b>37.95</b>
<b>XIII. Earning per equity share:</b>		
Basic and Diluted	0.13	0.03



Unaudited Standalone Segment-wise Revenue, Results, Assets and Liabilities

Particulars	Quarter Ended	
	30.06.2017	30.06.2016
	Unaudited	Unaudited
<b>Segment Revenue</b>		
Works contract	9,012.93	0
Real Estate	0.09	0
Unallocable	-	0
Total	9,013.02	0
<b>Segment Results</b>		
Works contract	464.81	0
Real Estate	-	0
Unallocable	-	0
Total	464.81	0
Interest expense	220.40	0
Profit before tax	244.40	0
<b>Segment Assets</b>		
Works contract	22,466.82	0
Real Estate	3,497.64	0
Unallocable	3,182.49	0
Total	29,146.95	0
<b>Segment Liabilities</b>		
Works contract	13,224.88	0
Real Estate	1,287.71	0
Unallocable	2,488.46	0
Total	17,001.05	0



(X)

h P. R. D. S.

**Notes:**

1 The Above results were reviewed by Audit Committee on 14th September 2017 and approved by the Board of Directors in its Meeting held on 14th September 2017.

2 The company adopted Indian Accounting Standard ("IndAS") and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the IndAs 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The date of transition to IndAs is 1st April, 2016. Comparative figures given in the results are also IndAS compliant. They have not been subjected to review or audit, however the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs. These results have been prepared in accordance with regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated 5th July, 2016.

3 Reconciliation of net profit as reported under previous Generally Accepted Accounting Principles ("Previous GAAP") and as per IndAs is given as follows:

	Rs. In Lakh
Net Profit as per Previous GAAP	163.62
IndAs Adjustments	NIL
Net Profit as per IndAs	163.62

4 The auditors limited review report is annexed hereto alongwith the unaudited standalone financial results.

5 The Company during this quarter has not received any compliant from its Registrar & Share Transfer Agent.

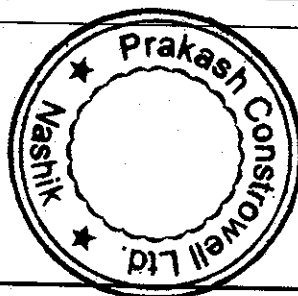
6 The company does have two reportable segment in line with the Indian Accounting Standard (IndAs-108)-"Operating Segments" issued by the Institute of Chartered Accountants of India.

7 Pursuant to the provisions of Clause 43A of Listing Agreement with Exchanges, the utilization of net proceeds of the IPO as stated in the Prospectus dated September 27th, 2011 and aggregating Rs. 6000 Lakhs is as follows:

Particulars	(Rs. in Lakh)	
	Object as per Prospectus	Actual Utilization
Amount received from IPO		
Utilisation of funds (as on date)	6,000.00	6,000.00
Working Capital Requirement		
Investment in Construction Equipments	3,500.00	3864.77*
Investment in Subsidiaries	930.00	565.23
General Corporate Purposes	234.52	234.52
Public Issue Expenses	744.16	744.16
*Surplus fund pending utilisation has	591.32	591.32

8 The figures have been regrouped and/ or rearranged wherever considered necessary.

Place: Nashik  
Date:



For Prakash Constrowell Ltd

*Prakash Laddha*

Prakash Laddha  
Chairman