



**DUCON INFRA TECHNOLOGIES LIMITED**  
(Formerly known as "Dynacons Technologies Limited")

**Corporate Relation Dept.**

**Ref.: Scrip Code: BSE 534674/ NSE Symbol: DUCON**

**Sub: Outcome of Board Meeting held on December 12, 2017**

**Ducon Infratechnologies Ltd.**

**Darshit Parikh**  
**Company Secretary**

**CC: The National Stock Exchange of India Limited, Mumbai.**



# DUCON INFRA TECHNOLOGIES LIMITED

(Formerly known as "Dynacons Technologies Limited")

Ducon House, A/4, MIDC Wagle Industrial Estate, Road No. 1, Thane (W) - 400 604.  
India • Tel. : 022 41122114 (30 lines) • Fax 022 41122115 • URL : www.dtlindia.com  
CIN : L72900MH2009PLC191412

**Ducon Infratechnologies Limited**  
(Formerly known as Dynacons Technologies Limited)  
**Statement of Unaudited Standalone Financial Results for the Quarter and Half-Year Ended September 30, 2017**  
(INR in Lakhs)

Sr.No.	Particulars	Quarter Ended			Half-Year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
1	<b>Income from operations</b>						
	a) Net Sales/ Income from operations	1,014.61	1,010.39	1,059.57	2,025.00	1,881.60	4,072.39
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations</b>	<b>1,014.61</b>	<b>1,010.39</b>	<b>1,059.57</b>	<b>2,025.00</b>	<b>1,881.60</b>	<b>4,072.39</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed	938.56	909.96	946.56	1,848.51	1,699.28	3,705.22
	b) Employee benefits expense	16.53	14.25	3.95	30.78	9.15	26.38
	c) Depreciation and amortization expense	20.38	20.38	22.22	40.76	44.43	88.85
	d) Other expenses	15.21	18.17	18.20	33.38	33.08	51.94
	<b>Total expenses (a to d)</b>	<b>990.67</b>	<b>962.77</b>	<b>990.93</b>	<b>1,953.44</b>	<b>1,785.94</b>	<b>3,872.39</b>
3	<b>Profit from operations before other income, finance costs, exceptional items(1-2)</b>	<b>23.94</b>	<b>47.62</b>	<b>68.64</b>	<b>71.56</b>	<b>95.66</b>	<b>200.00</b>
4	Other Income	2.49	2.18	2.79	4.67	5.00	10.09
5	<b>Profit from ordinary activities before finance cost and exceptional items (3+4)</b>	<b>26.43</b>	<b>49.80</b>	<b>71.43</b>	<b>76.23</b>	<b>100.66</b>	<b>210.09</b>
6	Finance Costs	-	27.41	42.96	27.41	51.18	99.16
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>26.43</b>	<b>22.39</b>	<b>28.47</b>	<b>48.82</b>	<b>49.48</b>	<b>110.93</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit before tax (7-8)</b>	<b>26.43</b>	<b>22.39</b>	<b>28.47</b>	<b>48.82</b>	<b>49.48</b>	<b>110.93</b>
10	Tax expense	5.17	7.40	4.61	12.37	7.36	41.61
11	<b>Net Profit after Tax (9-10)</b>	<b>21.26</b>	<b>14.99</b>	<b>23.86</b>	<b>36.25</b>	<b>42.12</b>	<b>69.32</b>
12	Other comprehensive income	(1.61)	(4.32)	(0.26)	(5.93)	(0.50)	(2.71)
13	<b>Total comprehensive income (11+12)</b>	<b>19.65</b>	<b>10.67</b>	<b>23.60</b>	<b>30.32</b>	<b>41.62</b>	<b>66.61</b>
14	<b>Paid up equity share capital (Face Value of Rs. 1/- each)</b>	<b>784.23</b>	<b>784.23</b>	<b>784.23</b>	<b>784.23</b>	<b>784.23</b>	<b>784.23</b>
11	<b>Earnings Per Share</b>						
	Basic	0.03	0.01	0.03	0.04	0.05	0.08
	Diluted	0.03	0.01	0.03	0.04	0.05	0.08





Notes:

- 1 The above unaudited financial results were reviewed by the Audit Committee at its meeting held on 12th December, 2017 and were approved by the Board of Directors its meeting held on 12th December, 2017
- 2 The Company has adopted Indian Accounting Standards (Ind AS) from 1st April 2017 with a transition date of 1st April 2016. The financial results have been prepared in accordance with Ind AS as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016
- 3 The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 30th November 2015 has been modified to comply with requirements of SEBI's circular dated 5th July 2016, Ind AS and Schedule III to the Companies Act, 2013.
- 4 The reconciliation of net profit recorded in accordance with previous Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Particulars	Quarter Ended			Half-Year Ended		(INR in Lakhs)
	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	Year Ended 31-Mar-17
Net profit as per previous Indian GAAP	21.26	14.99	23.86	36.25	42.12	69.32
Adjustment as per Ind AS	-	-	-	-	-	-
Net profit as per IND AS	21.26	14.99	23.86	36.25	42.12	69.32
Other comprehensive income	(1.61)	(4.32)	(0.26)	(5.93)	(0.50)	(2.71)
Total Comprehensive income as per Ind AS	19.65	10.67	23.60	30.32	41.62	66.61

- 5 The Ind AS compliant financial results, pertaining to the quarter ended 30th September, 2016 have not been subjected to limited 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.
- 6 The company operates in the segment of Information Technology Infrastructure.
- 7 The figures for the previous period have been regrouped and re-arranged, wherever necessary, to make them comparable with the current period.

For Ducon Infratechnologies Limited  
(Formerly known as Dynacons Technologies Ltd)  
for and on behalf of the Board of Directors



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**Ducon Infratechnologies Limited**

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**Standalone Statement of Assets and Liabilities for the Half-Year Ended September 30, 2017**

Particulars	As at 30-Sep-17	As at 31-Mar-17
	Unaudited	Audited
<b>A. ASSETS</b>		
<b>1 Non Current Assets</b>		
(a) Intangible Assets	183.32	224.08
(b) Non Current Investment	500.00	500.00
(c) Financial Assets		
Loans & Advance	871.21	871.21
<b>Sub-total - Non Current Assets</b>	<b>1,554.53</b>	<b>1,595.29</b>
<b>2. Current Assets</b>		
(a) Inventories	497.35	496.19
(b) Financial Assets		
Trade Receivables	973.14	1,300.82
Cash & Cash Equivalents	0.85	0.30
Bank balances other than Cash and Cash equivalents above	121.22	123.61
Other financial assets	-	-
(c) Other Current Assets	3.68	0.72
<b>Sub-total - Current Assets</b>	<b>1,596.24</b>	<b>1,921.64</b>
<b>TOTAL ASSETS</b>	<b>3,150.77</b>	<b>3,516.94</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	784.23	784.23
Other equity	1,509.98	1,899.76
<b>Sub total - Equity</b>	<b>2,294.21</b>	<b>2,683.99</b>
<b>Liabilities</b>		
<b>Non current liabilities</b>		
Financial Liabilities		
Other Financial Liabilities	-	2.10
Other non current liabilities	56.93	65.62
<b>Sub total - Non current liabilities</b>	<b>56.93</b>	<b>67.72</b>
<b>Current Liabilities</b>		
Financial Liabilities		
Trade payables	14.47	10.80
Other financial Liabilities	694.38	689.66
Other current liabilities	11.43	12.15
Current tax liabilities (net)	79.34	52.62
<b>Sub total - Current liabilities</b>	<b>799.63</b>	<b>765.22</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,150.77</b>	<b>3,516.94</b>

For Ducon Infratechnologies Limited  
 (Formerly known as Dynacons Technologies Ltd)  
 for and on behalf of the Board of Directors



*Harish Shetty*  
 Harish Shetty  
 Director  
 DIN: 07144684

Thane, December 12, 2017

**Independent Auditors' Review Report**

To the Board of Directors of  
Ducon Infratechnologies Limited  
(Formerly known as Dynacons Technologies Limited)

