

**Date: 26<sup>th</sup> December, 2017**

To,  
**The Bombay Stock Exchange Limited (BSE Ltd)**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

**BSE Scrip Code: 540144**

Dear Sir/Madam,

**Sub:** Rectified un-audited financial results for the half year ended on September 30, 2017

With reference to your mail dated 21<sup>st</sup> December, 2017 regarding financials results for the half year ended on 30<sup>th</sup> September, 2017. The rectified copy of the said unaudited financial results of the Company is attached for your ready reference.

You are requested to take the above on your records.

**FOR DRA CONSULTANTS LIMITED**


Ankita N. Daga

**Company Secretary & Compliance Officer**



**AMIT GHARLUTE & CO.**

CHARTERED ACCOUNTANTS

FRN : 133 252 W

C.A.Amit Gharlute (B.Com., ACA)  
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Ramkrishna Nagar, Khamla  
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**LIMITED REVIEW REPORT**

Date :

**Review Report to the Board of Directors of  
DRA Consultants Ltd.  
Nagpur.**

We have reviewed the accompanying statement of unaudited financial results of **DRA Consultants Ltd** for the period ended **30<sup>th</sup> September 2017**. 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) 2400, 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 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.

**For AMIT GHARLUTE & CO.**

Chartered Accountants

FRN: 133252W



**CA AMIT GHARLUTE**

Proprietor

M. No. 137851

Place: Nagpur

Date: 14<sup>th</sup> November 2017

DRA Consultants Ltd.			
Annexure II			
Unaudited Statement of Assets and Liabilities			
			Amount in Rs.
	Particulars	30/09/2017 (Unaudited)	30/09/2016 (Unaudited)
I	Revenue From operations	107319448	88264535
II	Other Income	1860093	1926428
III	<b>Total Income (I+II)</b>	<b>109179541</b>	<b>90190963</b>
IV	<b>Expenses</b>		
	Cost of materials consumed	0	0
	Purchases of Stock-in-Trade	0	0
	Changes in inventories of finished goods, Stock-in -Trade and work in-progress	0	0
	Employee benefits expense	15388016	15070392
	Finance costs	485129	778644
	Depreciation and amortization expenses	2696979	2256331
	Other expenses	68427342	54724637
	<b>Total expenses (IV)</b>	<b>86997466</b>	<b>72830004</b>
V	Profit/(loss) before exceptional items and tax (I-IV)	22182075	17360958
VI	Exceptional Items	0	0
VII	Profit/ (loss) before exceptions items and tax(V-VI)	22182075	17360958
VIII	Tax expense:		
	(1) Current tax	5933705	5900990
	(2) Deferred tax		
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	16248370	11459968
XIII	Profit/(loss) for the period (IX+XII)	16248370	11459968
	Paid-up Equity Share Capital (Face Value of Rs. 10 each)	109700000	80100000
XVI	Earnings per equity share (Before extraordinary items) of Rs. 10 each (not annualised)		
	(1) Basic	1.48	1.43
	(2) Diluted	1.48	1.43
XVII	Earnings per equity share (After extraordinary items) of Rs. 10 each (not annualised)		
	(1) Basic	1.48	1.43
	(2) Diluted	1.48	1.43



DRA CONSULTANTS LIMITED  
CIN No. U04000MH2009010102183

Registered Office: 38 Jyoti Kape, C-1, 3rd Floor, Hotel, 1st Floor, Water Road, Bagga, 440005, India  
E-mail: info@draconsultants.com | Phone: 020-2654932 | Website: draconsultants.com

1. The above results for the half year ended on 30<sup>th</sup> September 2017 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on Tuesday, 14<sup>th</sup> November 2017.
2. The company is operating as a single segment company, engaged in consultancy business, and hence there is no separate reportable business segment.
3. Figures for the previous period have been regrouped wherever necessary.
4. The aforesaid unaudited financial results will be available on the website of BSE Limited for benefit of shareholders and Investors.

**FOR DRA CONSULTANTS LIMITED**



**Dinesh Rathi**  
**Managing Director**

Place: Nagpur

Date: 14<sup>th</sup> November 2017


## DRA CONSULTANTS LIMITED

### ANNEXURE II

#### Unaudited Statement of Assets and Liabilities

		(Amount in Rs.)	
PARTICULARS		9/30/2017	9/30/2016
		(Unaudited)	(Unaudited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	109,700,000.00	80,100,000.00
	(b) Reserves and Surplus	60,138,693.59	32,441,362.85
	<b>Sub-Total - Shareholder's Fund</b>	<b>169,838,693.59</b>	<b>112,541,362.85</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	728,652.00	222,295.00
	(c) Other Long-Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	<b>Sub-Total - Non-Current Liabilities</b>	<b>728,652.00</b>	<b>222,295.00</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	2,715,083.70	-
	(b) Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	0.00	0.00
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	35310881.11	31066085.86
	(c) Other Current Liabilities	-	-
	(d) Short Term Provisions	26,229,409.83	41,789,152.73
	<b>Sub-Total - Current Liabilities</b>	<b>64,255,374.64</b>	<b>72,855,238.59</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>234,822,720.23</b>	<b>185,618,896.44</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed assets		
	(i) Tangible assets	14,903,634.22	11,118,977.94
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
	(b) Non-current investments	52,590,788.00	40,383,657.00
	(c) Long term loans and advances	3,878,192.00	4,476,134.00
	(d) Other non-current assets	-	-
	<b>Sub-Total - Non-Current Assets</b>	<b>71,372,614.22</b>	<b>55,978,768.94</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	120,561,730.52	51,622,644.99
	(d) Cash and cash equivalents	4,637,539.20	352,908.91
	(e) Short-term loans and advances	38,250,836.29	77,664,573.60
	(f) Other current assets	-	-
	<b>Sub-Total - Current Assets</b>	<b>163,450,106.01</b>	<b>129,640,127.50</b>
	<b>TOTAL- ASSETS</b>	<b>234,822,720.23</b>	<b>185,618,896.44</b>

FOR DRA CONSULTANTS LIMITED

  
**Dinesh Rath**  
 Managing Director

Place: Nagpur

Date: 14<sup>th</sup> November 2017

DRA CONSULTANTS LIMITED

CIN No. U93090MH2009PLC192183

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