



we build tomorrow's world

# Purohit Construction Ltd.

CIN : L45200GJ1991PLC015878

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

Ph. : 91-79-66620104

Ph. : 91-79-26426486

E-mail : purohitconstruction@gmail.com

• Web : [www.purohitconstruction.com](http://www.purohitconstruction.com)

• [info@purohitconstruction.com](mailto:info@purohitconstruction.com)

• [cs@purohitconstruction.com](mailto:cs@purohitconstruction.com)



May 30, 2018

To,  
The Manager Listing,  
The Bombay Stock Exchange Limited  
P.J.Tower,  
Dalal Street,  
Mumbai-400 0001

Dear Sir/Madam,

**Subject : Outcome of Board of Directors Meeting held on 30<sup>th</sup> May, 2018**  
**Ref : Purohit Construction Limited – 538993**

This is to inform you that, the Board of Directors at their meeting held on today i.e. 30<sup>th</sup> May, 2018 at 401, Purohit House, Opp. Sardar Patel Stadium, Navrangpura, Ahmedabad -380009, had considered following matter.

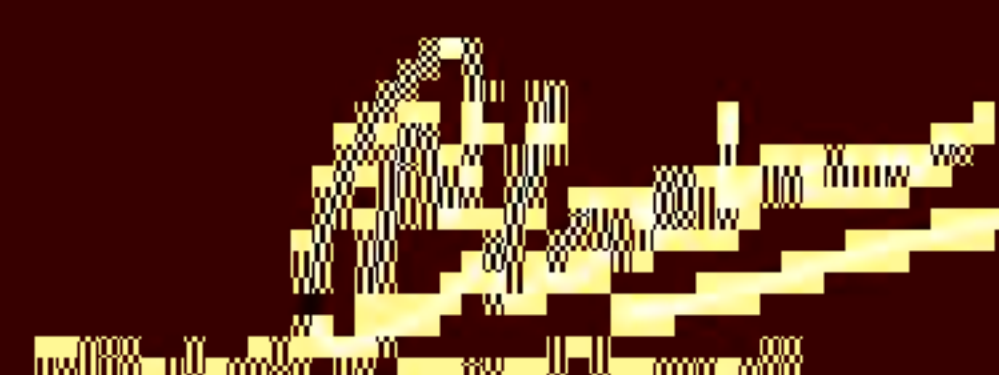
1. The Board had considered and approved the Standalone Audited Financial Result for the fourth Quarter and Year ended 31<sup>st</sup> March, 2018 as per regulation 33 of the SEBI (LODR) Regulation, 2015. The Statutory Auditor has submitted an unmodified Audit Report on Financial Result.

The meeting of the Board of directors of the Purohit Construction Limited was held on 30<sup>th</sup> May, 2018.

Truly and faithfully signed the designated officer of the company with the name

Thakkar P.C.

For Purohit Construction Ltd.

  
Authorized Signatory  
Company Secretary



Encs:

1. Audited Financial Result for the quarter and year ended 31<sup>st</sup> March 2018.
2. Unmodified Auditor's Report on Financial Result.
3. Confirmation of Auditor's report with Unmodified Opinion.





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Date: 30<sup>th</sup> May, 2018

The Secretary,  
**BSE Limited,**  
Corporate Relationships Dept,  
1<sup>st</sup> Floor, New Trading Ring,  
P. J. Towers, Dalal Street,  
Fort, Mumbai – 400001  
**Script Code: 538993**

Dear Sir,

## **DECLARATION ON AUDIT REPORT WITH UNMODIFIED OPINION**

I, Narendra Maganlal Purohit (DIN: 00755195), Managing Director of Purohit Construction Limited (CIN: L45200GJ1991PLC015878) having its registered office at 401, Purohit House, Opp. Sardar Patel Stadium, Navrangpura, Ahmedabad, Gujarat-380009, hereby declare that, the Statutory Auditor of the

*(Signature)*  
**Purohit**









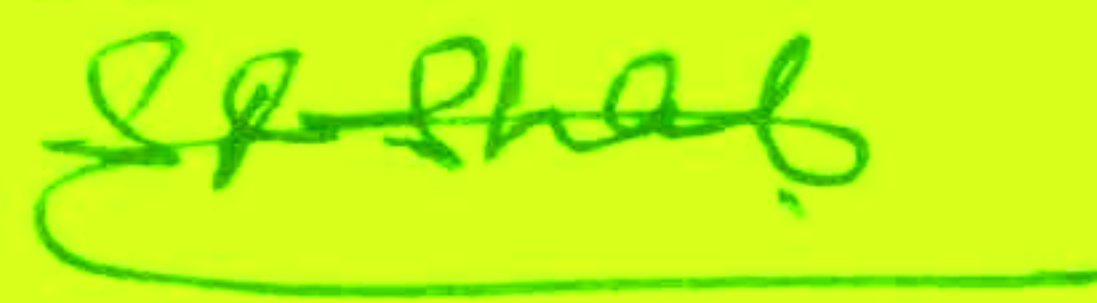
**Saurabh R Shah & Co.**  
Chartered Accountants

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

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5,2016 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended **31<sup>st</sup> March, 2018** as well as the year to date results for the period from period **1<sup>st</sup> April,2017 to 31<sup>st</sup> March,2018.**

For, Saurabh R Shah & Co.  
Chartered Accountants  
F.R.N.: 127176W



Saurabh Shah  
Partner  
M.No.: 117471



Place: Ahmedabad  
Date: May 30, 2018



**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 AND YEAR ENDED 31ST MARCH, 2018**

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2018						
(Rs.in Lakh except EPS)						
S.No.	Particulars	Three Months ended			Year Ended	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	<b>Income from Operations:</b>					
1	Revenue from Operations	1,286.57	297.14	191.65	1,692.39	890.29
2	Other Income	3.88	0.13	2.87	4.46	3.31
3	<b>Total Revenue (1+2)</b>	<b>1,290.45</b>	<b>297.27</b>	<b>194.52</b>	<b>1,696.85</b>	<b>893.60</b>
4	<b>Expenses:</b>					
	(a) Cost of Materials Consumed	1,116.20	237.51	61.72	1,357.87	239.44
	(b) Purchases of Stock-in-Trade	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employee benefits Expenses	9.38	9.64	9.61	38.75	35.52
	(e) Finance Costs	0.04	0.49	0.37	0.76	2.22
	(f) Depreciation and Amortisation expense	1.76	9.24	6.88	26.29	27.49
	(g) Other expenses	95.61	44.94	109.96	263.42	582.94
	(h) Prior Period Expenses	-	-	-	-	-
	<b>Total Expenses</b>	<b>1,222.98</b>	<b>301.82</b>	<b>188.53</b>	<b>1,687.08</b>	<b>887.61</b>
5	<b>Profit / (Loss) before exceptional and extraordinary items and tax (3-4)</b>	<b>67.47</b>	<b>(4.55)</b>	<b>5.99</b>	<b>9.76</b>	<b>5.99</b>
6	Exceptional items					
7	<b>Profit / (Loss) before extraordinary items and tax (5-6)</b>	<b>67.47</b>	<b>(4.55)</b>	<b>5.99</b>	<b>9.76</b>	<b>5.99</b>
8	Extraordinary items					
9	<b>Profit / (Loss) before tax (7-8)</b>	<b>67.47</b>	<b>(4.55)</b>	<b>5.99</b>	<b>9.76</b>	<b>5.99</b>
10	<b>Tax Expenses:</b>					
	(1) Income Tax	7.52	-	3.23	7.52	7.35
	(2) Prior Period Tax	0.84	-	-	0.84	-
	(3) Deferred Tax	1.52	(4.06)	(1.21)	(4.82)	(4.87)
	<b>Total Tax</b>	<b>9.88</b>	<b>(4.06)</b>	<b>2.02</b>	<b>3.54</b>	<b>2.48</b>
11	<b>Profit / (Loss) for the period from continuing operations (9-10)</b>	<b>57.59</b>	<b>(0.49)</b>	<b>3.97</b>	<b>6.22</b>	<b>3.51</b>
12	Profit / (Loss) for the period from discontinuing (before tax)					
13	Tax expense of discontinuing operations					
14	<b>Profit / (Loss) for the period from discontinuing (after tax)(12-13)</b>	<b>57.59</b>	<b>(0.49)</b>	<b>3.97</b>	<b>6.22</b>	<b>3.51</b>
15	<b>Profit / (Loss) for the period (11+14)</b>	<b>57.59</b>	<b>(0.49)</b>	<b>3.97</b>	<b>6.22</b>	<b>3.51</b>
16	<b>Other comprehensive income</b>					
	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	<b>Total comprehensive income and other comprehensive income (15+16)</b>	<b>57.59</b>	<b>(0.49)</b>	<b>3.97</b>	<b>6.22</b>	<b>3.51</b>
18	<b>Paid up Equity Share Capital (Face value of Rs. 10 each)</b>	<b>440.56</b>	<b>440.56</b>	<b>440.56</b>	<b>440.56</b>	<b>440.56</b>
19	<b>Earning per equity share (for continuing operations)</b>					
	a) Basic EPS(Rs.)	1.31	(0.01)	0.09	0.14	0.08
	b) Diluted EPS(Rs.)	1.31	(0.01)	0.09	0.14	0.08
20	<b>Earning per equity share (for discontinued operations)</b>					
	a) Basic EPS(Rs.)					
	b) Diluted EPS(Rs.)					
21	<b>Earning per equity share (for continuing and discontinued operations)</b>					
	a) Basic EPS(Rs.)	1.31	(0.01)	0.09	0.14	0.08
	b) Diluted EPS(Rs.)	1.31	(0.01)	0.09	0.14	0.08





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**PUROHIT CONSTRUCTION LIMITED**

CIN : L45200GJ1991PLC015878

REGD.OFFICE:401,PUROHIT HOUSE,OPP:STADIUM,NAVRANGPURA, AHMEDABAD-380 009

**AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH ,2018**

Statement of Standalone Audited Financial Results for the Year Ended 31st March, 2018

(Rs.in Lakh)

No.	Particular	As at 31/03/2018	As at 31/03/2017
I	<b>ASSETS</b>		
1	<b>Non-current assets</b>	53.31	80.48
	a) Property, plant and equipment	-	-
	b) Capital work-in-progress	-	-
	c) Intangible assets	-	-
	d) Financial assets	1.91	1.91
	i. Investments	68.18	71.65
	ii. Trade receivables	11.62	12.89
	iii. Deposits	2.83	-
	e) Deferred tax Assets (net)	-	-
	f) Income tax assets	16.49	10.63
	g) Other non-current assets	-	-
	<b>Total Non-Current Assets</b>	<b>154.34</b>	<b>177.56</b>
2	<b>Current assets</b>	13.25	39.17
	a) Inventories	-	-
	b) Financial assets	1,227.25	500.67
	i. Trade receivables	9.87	11.58
	ii. Cash and cash equivalents	-	-
	iii. Bank balances other than (ii) above	78.07	-
	iv. Loans	-	-
	v. Other financial assets	20.43	87.19
	c) Other current assets	-	-
	<b>Total Current Assets</b>	<b>1,348.87</b>	<b>638.61</b>
	<b>Total Assets</b>	<b>1,503.21</b>	<b>816.17</b>
II	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	a) Equity share capital	440.56	440.56
	b) Other equity	135.47	129.24
	<b>Total Equity</b>	<b>576.03</b>	<b>569.80</b>
	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	a) Financial liabilities	-	-
	i. Borrowings	-	-
	b) Provisions	-	1.99
	c) Deferred tax Liabilities (net)	-	1.99
	<b>Total Non-Current Liabilities</b>	<b>-</b>	<b>3.98</b>
	<b>Current liabilities</b>		
	a) Financial liabilities	40.55	-
	i. Borrowings	841.35	175.95
	ii. Trade payables	26.24	6.21
	iii. Other financial liabilities	7.71	12.40
	b) Provisions	-	-
	c) Employee benefit obligations	11.33	49.82
	d) Other current liabilities	927.18	244.38
	<b>Total Current Liabilities</b>	<b>927.18</b>	<b>244.38</b>
	<b>Total Equity &amp; Liabilities</b>	<b>1,503.21</b>	<b>816.17</b>





**Notes:**

- 1 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 30.05.2018
- 2 The above result for the quarter and year ended on 31.03.2018 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, Beginning 01.04.2017 the company has for the first time adopted Ind AS with a transition date of 01.04.2016.
- 3 The financial results for the quarter and year ended 31st March, 2018 have been audited by the statutory auditors of the Company. The Statutory Auditor expressed an unmodified opinion.
- 5 The Figures pertaining to previous periods have been regrouped, reclassified and restated wherever necessary.
- 6 The Reconciliation of net profit/loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

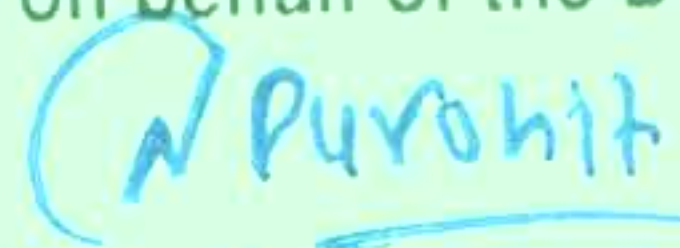
(Rs.in Lakh)		
Particulars	Quarter Ended 31.03.2017 (Audited)	Year Ended 31.03.2017 (Audited)
Profit after tax as per previous GAAP	4.76	6.66
Fair valuation of mutual funds	0.00	0.00
Adjustment in Accounting for depreciation	-0.79	-3.15
Profit after tax as per Ind AS	3.97	3.51
Other comprehensive income		-
Total comprehensive income as per Ind AS	3.97	3.51

**Reconciliation of total equity as at March 31, 2017 and April 01**

Particulars	Year Ended 31.03.2017 (Audited)
Total equity (shareholder's funds) as per previous GAAP	569.78
<b>Adjustments:</b>	
Fair valuation of mutual funds	0.02
Total adjustments	0.02
Total equity as per Ind AS	569.80

Place : Ahmedabad  
Date : 30th May 2018

For and on behalf of the Board of Directors

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

