ASHOKA BUILDCON LIMITED

Registered Office: S.No. 861, Ashoka House, Ashoka Marg, Nashik 422011 CIN : L45200MH1993PLC071970

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2017 (Rs In Lakh except Earrings per share)

	(Rs In Lakh except Earnings per share)				
Particulars	Quarter Ended			Year Ended	
	31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16
	Audited	Unaudited	Audited	Audited	Audited
I Revenue From Operations	60,996.64	52,400.10	55,170.37	204,507.24	193,784.28
II Other Income	4,320.95	1,150.18	5,468.83	7,191.68	9,829.56
III Total Income (I+II)	65,317.59	53,550.28	60,639.19	211,698.92	203,613.83
IV EXPENSES		,			
Cost of materials consumed	50,278.62	42,348.32	44,157.78	163,782.25	155,800.20
Purchases of Stock-in-Trade					
Changes in inventories of finished goods, Stock-in-Trade and work -in-progess					
Employee benefits expense	2,518.42	2,436.09	2,036.58	9,011.45	7,296.80
Finance costs	1,807.69	900.49	2,958.28	4,743.25	6,661.65
Depreciation and amortisation expense	1,471.38	1,068.85	2,029.37	5,073.52	6,706.84
Other expenses	1,839.02	1,415.12	2,119.64	5,748.07	5,903.13
Total expenses (IV)	57.915.12	48,168,87	53.301.66	188.358.53	182.368.63
V Profit/(loss) before exceptional items and tax (I-IV)	7,402.47	5,381.41	7,337.54	23,340.39	21,245.21
VI Exceptional items	-	-	945.39	-	945.39
VII Profit/(loss) before tax (V-VI)	7.402.47	5.381.41	6,392.15	23,340.39	20,299.82
VIII Tax expense :		.,	.,		.,
(1) Current tax	765.84	1,083.46	2,620.46	4,689.85	7,473.64
(2) Deferred tax	53.23	35.56	-373.24	203.89	-1,002.50
IX Profit/(loss) for the period from continuing operations (VII-VIII)	6,583.40	4,262.39	4,144.92	18,446.64	13,828.67
X Profit/(loss) from discontinued operations					
XI Tax expense of discontinued operations					
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)	6.583.40	4.262.39	4.144.92	18,446.64	13.828.67
XIV Other Comprehensive Income	-	,	-		
A (i) Items that will not be reclassified to profit or loss	(137.86)	21.82	39.19	(72.54)	79.93
(ii) Income tax relating to items that will not be reclassified to profit or loss	47.71	-7.55	-13.56	25.11	-27.66
B (i) Items that will be reclassified to profit or loss					
(ii) Income tax relating to items that will not be reclassified to profit or loss					
XV Total Comperhensive Income for the period (XIII+XIV) (Comprising Profit					
(Loss) and Other Comprehensive Income for the period)	0.007.00	4 004 70	4 407 00	10 0 10 00	40.000.07
XVI Earnings per equity share (for continuing operation) :	6,397.83	4,291.76	4,197.68	18,348.99	13,936.27
(1) Basic	3.45	2.28	3.19	9.80	7.51
(1) Basic (2) Diluted	3.45	2.28	3.19	9.80	7.45
XVII Earnings per equity share (for discontinued operation) :	3.45	2.20	3.10	3.00	7.45
(1) Basic					
(2) Diluted				İ	
XVIII Earnings per equity share (for discontinued & continuing operations) :					
(1) Basic	3.45	2.28	3.19	9.80	7.51
(2) Diluted	3.45	2.28	3.16	9.80	7.45

Notes:

Notes: 1. The above audited standalone financial results are in compliance with Indian accounting standards (IND AS) notified by the Ministry of Corporate Affairs, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 and have been subjected to limited review by the Statutory auditors. The date of transition to Ind AS is April 1, 2015. The impact of transition has been accounted for in opening reserves and the comparative period results and capital employed are given in standalone financials results.

2. Statement of reconciliation of net PAT under IND AS and net PAT reported under previous Indian GAAP (IGAAP) for the quarter ended and Year ended March 31, 2016

		(Rs in Lakh)
Particulars	Quarter Ended	Year Ended 31
	31 Mar 16	Mar 16
	(Audited)	(Audited)
Net Profit after Tax as per previous IGAAP	5,866.92	15,940.59
Provision for expected credit loss	(450.03)	(1,219.38)
Reclassification of net actuarial gain on employee defined benefit obligations to OCI	(25.63)	(52.27)
Impact of Fairvaluation		
- Investments	66.35	265.40
- Financial Guarantee Liabilities	75.83	316.11
Impact on finance cost pursuant to application of amortised cost on Financial	(711.59)	(696.29)
Assets/Liabilities		
Others	(649.80)	(670.17)
Net Profit after Tax (before OCI) as per IND AS (after tax)	4,172.05	13,884.00
Other Comprehensive Income (after tax)	25.63	52.27
Total Comperhensive Income (after tax)	4,197.68	13,936.27

3. Reconciliation of the other Equity with those reported under previous ('IGAAP') is as under (Rs in Lakh)

	(RS In Lakn)
Particulars	Year Ended 31 Mar 16 (Audited)
Other equity (Reserves & Surplus) as per previous GAAP	158,621.56
Provision for expected credit loss	(2,356.47)
Impact of Fairvaluation	
- Investments	2,377.71
- Financial Guarantee Liabilities	744.51
Impact on finance cost pursuant to application of amortised cost on Financial Assets/Liabilities	1,699.02
Others	(867.19)
Other Equity as per Ind AS	160,219.14

4. The company was subject to a search under Section 132 of The Income Tax Act, 1961 in the month of April 2016. The Income Tax Department is in the process of assessing the final amount of tax payable by the Company, if any, and has not raised any demand on the company till date. Consequently, no impact for the same has been given in the financial statements.

5.Basis recent judgements and based on opinion by Tax experts, the Company has claimed deductions u/s 80IA of the Income Tax Act, 1961, in respect of certain projects, were the company is performing activities of developing or operating and maintaining infrastructure facilities. Basis such deduction, the amount of income tax provided in the financials is lesser by Rs 2168.89 lakh for year ended March 31,2017

6. As permitted by paragaraph 4 of Ind AS 108, "Operating Segments", notified under section 133 of the Companies Act, 2013, read together with the relevant rules issued thereunder, if a single financial report contains both consolodiated financial statements and the separate financial statements of the parents, segment information need to be presented only on the basis of the consolidated financial statements. Thus, disclosure required by Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 on segment wise revenue results and capital employed are given in consolidated financial results.

Regulations, 2015 on segment wise revenue results and capital employed are given in consolidated financial results. 7. The figures of the quarter ended March 31, 2017 and March 31,2016 are the balancing figure between audited figures of the full financial year ended March 31, 2017 and March 31,2016 and the unaudited published year to date figures (which were subjected to Limited review by the statutory auditors) upto 3rd quarter of the respective financial years.

8. The audited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on May 30,2017.

9.Company has declared an Final Dividend of 80 paise per Equity Share at the Board Meeting held on May 30,2017.

10.Corresponding figures of previous period have been regrouped / rearranged wherever necessary.

11. Statment of Assets & Liabilities as at March 31, 2017

Particulars 31-Mar-17 31-Mar-17 31-Mar-16 31-Mar (1) ASETS Mac-urrent Assets 15,744.96 13,197 13,197 (a) Control Integrate disciplement 15,744.96 13,197 13,197 (b) Control Integrate disciplement 15,744.96 13,197 13,997 (c) Control Integrate disciplement 1,137.02 1,137.02 1,329 (c) Other Integrate disciplement 1,137.02 122,995.62 - (c) Other Into second disciple assets 100,646.96 - - - (c) Other Into second disciple assets 100,796.43 11,500 1,15		As at	As at	As at	As at
Non-current Assets 15,744.56 13,167 (a) Property, land equipment 15,744.56 1,387 (b) Capital work-in-progress 1,574.56 1,584.14 353 (c) Indentitier Property 1,137.02 1,137.02 1,137.02 (c) Indentitier Property 1,137.02 1,22.956.83 122.956.83 (c) Indentitier Property 4,438.14 72.28 72.88 (i) Indentitier Property 691.52 135.776.62 2,347.17 158,495 (i) Other financial assets 691.52 135.776.62 2,347.17 158,495 (i) Other financial assets 93,062.56 79.628 79.628 79.628 (ii) Indentitier Inscription Inscrip	Particulars				31-Mar-16
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(iv) Others (to be specified) Other financial sasets (i) Deferent Tax sasets (net) (i) Other non-current assets 091.52 135,776.62 2,347.17 125,415 (i) Other non-current assets 90,702.42 110.49 110.49 Total Non-current Assets 93,062.56 73,628 73,628 (i) Investments 56,752.45 57,900.05 2,288.61 2,288.61 (ii) Cash and cash equivalents 56,752.45 57,900.05 2,288.63 486.57 (iv) Other inancial assets 10,333.83 75,679.65 1,384.56 71,434 (iv) Other inancial assets 9,279.66 1,974 153,097 (v) Other inancial assets 9,279.66 1,974 153,097 TOTAL ASSETS 9,387.44 9,357.44 9,357.44 9,357.44 (i) Other inancial assets 1176,021.87 153,097 170.065.66 160.219 TOTAL ASSETS 9,357.44 9,357.44 9,357.44 9,357.44 9,357.44 (i) Other inancial assets - - - - - - - - - -				-	
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Total Non-current Assets 165,732.00 153,836 (2) Current Assets 93,062.56 79,628 (a) Investments 93,062.56 79,628 (i) Trade receivables 58,752.45 57,990.05 (ii) Cash and cash equivalents 2,888.01 2,258.45 (iii) Cash and cash equivalents 2,888.01 2,258.45 (iv) Other financial assets 2,134.53 71,434 (ii) Other current Tax Assets (Net) 9,279.66 1,1974 (iii) Other current assets 9,279.66 1,1974 Total Assets S 9,279.66 1,1974 (ii) Other current assets 9,279.66 1,1974 Total Current Assets (Net) 9,357.44 19,357 (i) Other current assets 178,021.87 153,087 Total Assett S 9,357.44 19,357 (ii) Other financial inbilities 9,357.44 169,219 (ii) Other financial inbilities 9,357.44 169,219 (ii) Other financial inbilities 9,858.70 6,870.10 (i) Derowings 8,858.70 1,86,423.10 169,576					
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(a) Investments 93,062.56 79,628 (i) Investments 57,799.05 2,258,45 (ii) Cash and cash equivalents 34,493.08 485.97 (iv) Dank balances other than (iii) above 3,493.08 485.97 (v) Loan 10,333.38 212.73 75,679.65 1,344.53 (v) Other financial assets 9,273.66 1,974 1153.037 (c) Current Tax Assets (Net) 9,273.66 1,974 1153.037 (j) Other current assets 9,357.44 9,357.44 9,357.44 (j) Other financial assets 9,357.44 9,357.44 9,357.44 (j) Other financial itabilities 170,656.66 1160.219 160.219 Total Equity 186,423.10 1189,576 160.219 Total equity 186,423.10 189,576 5,757 (j) Other financial itabilities 1,997.15 5,757 5,757 <t< td=""><td>Total Non-current Assets</td><td></td><td>165,732.00</td><td></td><td>153,936.65</td></t<>	Total Non-current Assets		165,732.00		153,936.65
(a) Inversiments 93,062.56 79,628 (i) Invastments 53,752.45 57,990.05 (ii) Trade reviewables 58,752.45 22,886.01 (iv) Dank balances other than (iii) above 34,893.06 485.97 (v) Dank balances other than (iii) above 10,333.38 212.73 75,679.65 1,344.53 (v) Other financial assets 9,273.66 1,974.45 1153.037 (c) Current Tax Assets (Net) 9,273.66 1,974.45 306,974 (d) Other current assets 9,357.44 9,357.44 9,357.44 (a) Equity share capital 9,357.44 9,357.44 9,357.44 (a) Equity share capital 9,357.44 9,357.44 9,357.44 (b) Other Equity 117,056.56 1160.219 160.219 Total Labilities 117,056.56 160.219 160.219 Total equity 117,056.56 160.219 160.219 Total equity 117,056.56 160.219 157.757 (b) Other Equity 18,858.70 6,870.10 198,957 (c) Other non-current Liabilities 1,997.15 5,757 5,757 (d) Other non-	(0) Ourset Access				
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Total Current Assets 178,021.87 153,037 TOTAL ASSETS 343,753.88 306,974 EQUITY AND LIABILITIES 9,357.44 9,357 Equity 9,357.44 9,357 (a) Equity share capital 9,357.44 9,357 (b) Other Equity 186,423.10 169,576 LIABILITIES 186,423.10 169,576 LIABILITIES 8,858.70 6,870.10 (i) Non-current Liabilities - - (ii) Other funcial liabilities (Net) - - (c) Defred tax liabilities (Net) 18,321.67 111,107 Total Liabilities 18,321.67 111,107 Total Non-current Liabilities 18,321.67 111,107 (c) Current liabilities 29,177.52 23,734 (a) Financial liabilities 18,321.67 111,107 (b) Other urrent Liabilities 1,997.15 2,202.50 (i) Borrowings 52,762.52 44,168.32 (ii) Financial Guaratee liabilities 1,999.25 2,302.50 (iv) Other financial liabilities 24,796.87			9 279 66		1,974.63
TOTAL ASSETS 343,753.88 306,974 EQUITY AND LIABILITIES 9,357.44 106,219 106,21					-
EQUITY AND LIABILITIES 9,357.44 9,357 Equity 9,357.44 9,357 (a) Equity 177,065.66 160,219 100 Cher Equity 186,423.10 199,576 LIABILITIES 186,423.10 199,576 LIABILITIES 186,423.10 199,576 (i) Non-current Liabilities - 6,870.10 (ii) Other fanacial liabilities - - (ii) Other inancial liabilities - - (iii) Cher ono-current Liabilities - - (j) Other non-current Liabilities 1,997.15 5,757 (j) Other non-current Liabilities 1,997.15 5,757 (j) Other non-current Liabilities 1,997.15 5,757 (j) Other non-current Liabilities 1,999.15 2,3734 (g) Current Liabilities 1,999.25 2,3734 (j) Borrowings 8,822.29 19,440.02 (ii) Financial Gurantee liabilities 2,302.50 2,302.50 (iii) Financial Gurantee liabilities 2,302.50 2,302.50 (iii) Financial Gurantee liabilities	Total Current Assets		178,021.87		153,037.93
Equity (a) Equity share capital (b) Other Equity 9,357.44 9,357 160,219 Total Equity 186,423.10 169,576 LIABILITIES (1) Non-current Liabilities (a) Financial Liabilities (b) Other financial Liabilities (c) Other rinancial Liabilities (c) Deformed tax Liabilities (c) Deformed tax Liabilities 8,858.70 6,870.10 (ii) Trade payables (c) Other non-current Liabilities . 8,858.70 6,870.10 (c) Deformed tax Liabilities (d) Other non-current Liabilities . 8,858.70 . 6,870.10 (d) Other non-current Liabilities (e) Deformed tax Liabilities .	TOTAL ASSETS		343,753.88		306,974.58
Equity (a) Equity share capital (b) Other Equity 9,357.44 9,357 160,219 Total Equity 186,423.10 169,576 LIABILITIES (1) Non-current Liabilities (a) Financial Liabilities (b) Other financial Liabilities (c) Other rinancial Liabilities (c) Deformed tax Liabilities (c) Deformed tax Liabilities 8,858.70 6,870.10 (ii) Trade payables (c) Other non-current Liabilities . 8,858.70 6,870.10 (c) Deformed tax Liabilities (d) Other non-current Liabilities . 8,858.70 . 6,870.10 (d) Other non-current Liabilities (e) Deformed tax Liabilities .					
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(c) Defered tax liabilities (Net) 18,321.67 11,107 (d) Other non-current liabilities 29,177.52 23,734 (2) Current liabilities 29,177.52 23,734 (2) Current liabilities 8,822.29 19,440.02 (i) Borrowings 52,762.52 44,166.32 (iii) Financial liabilities 19,990.25 2,302.50 (iv) Other financial liabilities 2,302.50 2,302.50 (iv) Other current liabilities 2,4,796.87 88,370.93 2,2,142.77 (b) Current Tax Liabilities 0.36 1,285 315 (c) Provisions 128,153.26 113,663 Total Current Liabilities 128,153.26 113,7397		-		-	6,870.10
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Total Non-current Liabilities 29,177.52 23,734 (2) Current liabilities 29,177.52 23,734 (a) Financial liabilities 8,822.29 19,440.02 (ii) For ancial liabilities 52,762.52 44,168.32 (iii) Financial liabilities 2,302.50 35,500.62 (b) Other current liabilities 24,796.87 35,500.62 (c) Provisions 4,281.36 315 (d) Current Tax Liabilities 128,153.26 113,663 Total Liabilities 128,153.26 1137,397			10 001 07		11 107 00
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(a) Financial liabilities 8,822.29 19,440.02 (i) Borrowings 52,762.52 44,168.32 (iii) Trade payables 19,899.25 2,302.50 (iii) Other current liabilities 24,796.87 88,370.93 22,142.77 (b) Other current liabilities 35,500.62 24,006.87 315 (c) Other current liabilities (Net) 0.36 1,285 Total Current Liabilities 128,153.26 113,663 Total Liabilities 157,330.78 137,397	Total Non-current Liabilities		29,177.52		23,734.47
(a) Financial liabilities 8,822.29 19,440.02 (i) Borrowings 52,762.52 44,168.32 (iii) Friade payables 52,762.52 44,168.32 (iii) Financial Gurantee liabilities 1,989.25 2,302.50 (iv) Other financial liabilities 24,796.87 88,370.93 22,142.77 (b) Other current liabilities 35,500.62 24,006 315 (c) Provisions 4,281.36 315 316 (d) Current Tax Liabilities (Net) 0.36 1,285 113,663 Total Current Liabilities 157,330.78 137,397	(2) Current liabilities				
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(iv) Other financial liabilities 24,796.87 88,370.93 22,142.77 88,053 (b) Other current liabilities 35,500.62 24,009 24,009 315 24,21.36 315					
(b) Other current liabilities 35,500.62 24,009 (c) Provisions 4,281.36 315 (d) Current Tax Liabilities (Net) 0.36 1,285 Total Current Liabilities 128,153.26 113,663 Total Liabilities 157,330.78 137,397			88.370 93		88,053.62
(c) Provisions 4,281.36 315 (d) Current Tax Liabilities (Net) 0.36 1,285 Total Current Liabilities 128,153.26 113,663 Total Liabilities 157,330.78 137,397		24,700.07		,176.77	24,009.60
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Total Current Liabilities 128,153.26 113,663 Total Liabilities 157,330.78 137,397					1,285.20
Total Liabilities 157,330.78 137,397		t			113,663.52
	I OTAI LIADIIITIES		157,330.78		137,397.99
101AL EQUIT AND LIADILITED 343,/53.88 306,9/4	TOTAL EQUITY AND LIABILITIES	1	343,753.88		306,974.58

For & on behalf of the Board of Directors

(Sanjay P Londhe) Whole Time Director DIN : 00112604