

ASHOKA BUILDCON LIMITED

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

(Rs In Lakhs except Earnings per share)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations	98,071.39	87,747.12	98,355.41	2,43,056.95	2,68,268.07	3,93,743.29
II Other Income	4,727.54	4,984.95	3,692.21	14,544.95	11,034.19	14,493.07
III Total Income (I+II)	1,02,798.93	92,732.07	1,02,047.62	2,57,601.90	2,79,302.26	4,08,236.36
IV EXPENSES						
Cost of Materials Consumed	35,289.75	25,380.06	27,624.58	77,626.19	78,890.35	1,14,457.85
Construction Expenses	45,400.90	37,981.35	49,718.94	1,09,862.21	1,30,227.53	1,85,290.35
Employee Benefit Expenses	4,371.43	4,350.54	5,291.19	12,797.70	13,958.27	18,200.62
Finance costs	1,834.72	1,968.08	2,000.32	5,462.23	6,450.20	8,545.15
Depreciation and amortisation expense	2,157.56	2,177.89	2,834.81	6,563.55	8,210.92	11,112.77
Other expenses	2,458.37	6,941.41	3,286.45	10,940.53	9,522.40	17,230.82
Total expenses (IV)	91,512.73	78,799.33	90,756.29	2,23,252.41	2,47,259.67	3,54,837.56
V Profit before Tax (III-IV)	11,286.20	13,932.74	11,291.33	34,349.49	32,042.59	53,398.80
VI Tax expenses :						
(1) Current tax	2,812.04	3,814.03	3,259.71	9,041.11	9,126.96	14,251.75
(2) Deferred tax	(89.46)	(351.98)	(522.66)	(632.42)	626.11	432.81
VII Profit after tax (V-VI)	8,563.62	10,470.69	8,554.28	25,940.80	22,289.52	38,714.24
VIII Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	7.66	7.67	(10.00)	22.99	(57.80)	(30.65)
(ii) Income tax relating to items that will not be reclassified to profit or loss	(1.96)	(1.97)	2.56	(5.89)	14.81	7.85
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
IX Total Comprehensive Income for the period (VII+VIII) (Comprising Profit and Other Comprehensive Income for the period)	8,569.32	10,476.39	8,546.84	25,957.90	22,246.53	38,691.44
Paid -up equity share capital (equity shares of Face Value of Rs 5/- each)	14,036.16	14,036.16	14,036.16	14,036.16	14,036.16	14,036.16
Other Equity	-	-	-	-	-	2,45,857.96
X Earnings per equity share # (Face Value of Rs 5/- each) :						
(1) Basic	3.05	3.73	3.05	9.24	7.94	13.79
(2) Diluted	3.05	3.73	3.05	9.24	7.94	13.79

Not annualised except for the year ended March 31, 2020

Notes:

- The above unaudited standalone financial results are in compliance with Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013, 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 unaudited 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 February 5, 2021.
- As permitted by paragraph 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 consolidated financial results and the separate financial results of the parent, segment information need to be presented only on the basis of the consolidated financial results. 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.
- Previous period/year figures have been re-grouped/re-classified wherever necessary.

For & on behalf of the Board of Directors

Place: Nashik
Date: February 5, 2021

(Satish D Parakh)
Managing Director
DIN : 00112324