

# ASHOKA BUILDCON LIMITED

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

CIN : L45200MH1993PLC071970

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

(Rs In Lakhs except Earnings per share)

Particulars	Quarter Ended			Year Ended
	30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
	Unaudited	Audited (Refer Note 2)	Unaudited	Audited
I Revenue From Operations	1,01,140.30	1,38,695.18	57,238.44	3,81,752.13
II Other Income	4,720.49	4,663.02	4,832.46	19,207.97
<b>III Total Income (I+II)</b>	<b>1,05,860.79</b>	<b>1,43,358.20</b>	<b>62,070.90</b>	<b>4,00,960.10</b>
<b>IV EXPENSES</b>				
Cost of Materials Consumed	31,187.71	47,247.89	16,956.38	1,24,874.08
Construction Expenses	51,645.30	63,169.12	26,479.96	1,73,031.33
Employee Benefit Expenses	4,230.59	4,050.62	4,075.73	16,848.32
Finance costs	1,636.88	2,254.85	1,659.43	7,717.08
Depreciation and amortisation expense	1,606.00	2,156.48	2,228.10	8,720.03
Other expenses	2,084.71	4,106.09	1,540.75	15,046.62
<b>Total expenses (IV)</b>	<b>92,391.19</b>	<b>1,22,985.05</b>	<b>52,940.35</b>	<b>3,46,237.46</b>
<b>V Profit before Tax (III-IV)</b>	<b>13,469.60</b>	<b>20,373.15</b>	<b>9,130.55</b>	<b>54,722.64</b>
VI Tax expenses :				
(1) Current tax	3,557.21	5,224.42	2,415.04	14,310.53
(2) Deferred tax	(220.85)	231.89	(190.98)	(400.53)
<b>Total tax expenses</b>	<b>3,336.36</b>	<b>5,456.31</b>	<b>2,224.06</b>	<b>13,910.00</b>
<b>VII Profit after tax (V-VI)</b>	<b>10,133.24</b>	<b>14,916.84</b>	<b>6,906.49</b>	<b>40,812.64</b>
VIII Other Comprehensive Income				
A (i) Items that will not be reclassified to profit or loss	(11.14)	(67.54)	7.66	(44.55)
(ii) Income tax relating to items that will not be reclassified to profit or loss	2.85	17.31	(1.96)	11.42
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	-	-	-	-
<b>Other comprehensive income (net of tax) (A+B)</b>	<b>(8.29)</b>	<b>(50.23)</b>	<b>5.70</b>	<b>(33.13)</b>
<b>IX Total Comprehensive Income for the period (VII+VIII)</b>	<b>10,124.95</b>	<b>14,866.61</b>	<b>6,912.19</b>	<b>40,779.51</b>
<b>Paid -up equity share capital (equity shares of Face Value of Rs 5/- each)</b>	14,036.16	14,036.16	14,036.16	14,036.16
<b>Other Equity</b>	-	-	-	2,86,637.48
<b>X Earnings per equity share # (Face Value of Rs 5/- each) :</b>				
(1) Basic	3.61	5.31	2.46	14.54
(2) Diluted	3.61	5.31	2.46	14.54

# Not annualised except for the year ended March 31, 2021

## **ASHOKA BUILDCON LIMITED**

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### **Notes:**

1. 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 August 10, 2021. The Statutory Auditors have carried out a Limited Review of the results for the quarter ended June 30, 2021.
2. Figures for the quarter ended March 31, 2021 are balancing figures between audited figures in respect of full financial year and the year to date unaudited figures up to the third quarter ended December 31, 2020 which were subjected to limited review.
3. 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.
4. The Company has assessed the possible impact of COVID-19 pandemic on its operations, liquidity position and recoverability of its asset balances as at June 30, 2021 based on the internal and external sources of information upto the date of approval of these unaudited standalone financial results. The impact of COVID-19 may be different from that estimated as at the date of approval of these unaudited standalone financial results and management will continue to monitor any material changes to the future economic conditions.
5. The Code on Social Security, 2020 ('Code') has been notified in the Official Gazette in September 2020 which could impact the contribution by the Company towards certain employment benefits. The effective date from which the changes and rules would become applicable is yet to be notified. Impact of the changes will be assessed and accounted in the relevant period of notification of relevant provisions.
6. Previous period/year figures have been re-grouped/re-classified wherever necessary.

**For & on behalf of the Board of Directors**

**Place: Nashik**  
**Date: August 10, 2021**

**(Satish D Parakh)**  
**Managing Director**  
**DIN : 00112324**