

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, 2022

(Rs In Lakhs except Earnings per share)

Particulars	Quarter Ended			Year Ended
	30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
	Unaudited	Audited (Refer Note 2)	Unaudited	Audited
I Revenue From Operations	1,47,904.92	1,55,920.66	1,01,140.30	4,59,145.66
II Other Income	3,120.68	6,350.28	4,720.49	19,883.50
III Total Income (I+II)	1,51,025.60	1,62,270.94	1,05,860.79	4,79,029.16
IV EXPENSES				
Cost of Materials Consumed	57,208.36	49,835.92	31,187.71	1,43,148.98
Construction Expenses	68,989.05	80,599.59	51,645.30	2,36,965.14
Employee Benefit Expenses	4,259.75	4,394.38	4,230.59	18,111.13
Finance costs	1,975.53	2,337.65	1,636.88	8,562.27
Depreciation and amortisation expense	1,679.99	2,038.28	1,606.00	6,970.70
Other expenses	2,986.00	5,457.91	2,084.71	10,670.01
Total expenses (IV)	1,37,098.68	1,44,663.73	92,391.19	4,24,428.23
V Profit before Exceptional Items and Tax (III-IV)	13,926.92	17,607.21	13,469.60	54,600.93
VI Exceptional Items	-	-	-	76,960.00
VII Profit / (Loss) before Tax (V-VI)	13,926.92	17,607.21	13,469.60	(22,359.07)
VIII Tax expenses :				
(1) Current tax	3,675.11	(1,170.77)	3,557.21	9,181.71
(2) Deferred tax	(180.96)	(19.99)	(220.85)	(675.96)
Total tax expenses	3,494.15	(1,190.76)	3,336.36	8,505.75
IX Profit / (Loss) after tax (VII-VIII)	10,432.77	18,797.97	10,133.24	(30,864.82)
X Other Comprehensive Income / (Loss)				
(i) Items that will not be reclassified to profit or loss	(21.02)	117.50	(11.14)	84.08
(ii) Income tax relating to items that will not be reclassified to profit or loss	5.39	(30.11)	2.85	(21.55)
Other comprehensive income / (loss) (net of tax) (A+B)	(15.63)	87.39	(8.29)	62.53
XI Total Comprehensive Income / (Loss) for the period (IX+X)	10,417.14	18,885.36	10,124.95	(30,802.29)
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
Other Equity	-	-	-	2,55,835.18
XII Earnings per equity share # (Face Value of Rs 5/- each) :				
A. With Exceptional Items				
(1) Basic	3.72	6.70	3.61	(10.99)
(2) Diluted	3.72	6.70	3.61	(10.99)
B. Without Exceptional Items				
(1) Basic	3.72	6.70	3.61	16.42
(2) Diluted	3.72	6.70	3.61	16.42

Not annualised except for the year ended March 31, 2022

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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, 2022.
2. Figures for the quarter ended March 31, 2022 are balancing figures between audited figures in respect of full financial year and the unaudited figures up to the third quarter ended December 31, 2021 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 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.
5. 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, 2022

(Satish D Parakh)
Managing Director
DIN : 00112324