



PART I:
STATEMENT OF UNAUDITED / AUDITED RESULTS FOR THE QUARTER / FOR THE YEAR ENDED 31ST MARCH 2017

Sno.	Particulars	Rs. in Lakhs				
		Quarter Ended			Year Ended	
		31.03.2017 Unaudited	31.12.2016 Unaudited	31.03.2016 Unaudited	31.03.2017 Audited	31.03.2016 Audited
1	Income from Operations:					
a.	Revenue from operations (net)	887.73	887.73	513.69	3,550.91	2,054.74
b.	Other Operating Income	17.91	17.91	22.06	71.65	88.25
	Total Income From Operations (a + b)	905.64	905.64	535.75	3,622.56	2,142.99
2	Expenses:					
[a].	Cost of materials consumed	290.37	290.37	214.06	1,161.48	856.22
[a2].	Contract expenditure	197.67	197.67	254.33	790.69	1,017.33
[b].	Purchases of stock in trade	0.00	0.00	-	0.00	0.00
[c].	Changes in inventories of finished goods, work-in-progress and stock-in-trade	229.91	229.91	(89.77)	919.65	-359.09
[d].	Employees benefits expense	40.65	40.65	33.40	162.59	133.61
[e].	Depreciation and amortisation expense	10.85	10.85	7.32	43.41	29.28
[f].	Other expenses	66.15	66.15	61.30	264.59	245.19
	Total Expenses	835.60	835.60	480.64	3342.41	1922.54
3	Profit from operations before other income, finance cost and exceptional items (1 - 2)	70.04	70.04	55.11	280.15	220.45
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit from ordinary activities before finance cost and exceptional items (3 + 4)	70.04	70.04	55.11	280.15	220.45
6	Finance costs	49.79	49.79	42.83	199.14	171.31
7	Profit from ordinary activities after finance cost but before exceptional items (5 - 6)	12.29	12.29	12.29	81.01	49.14
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7 + 8)	12.29	12.29	12.29	81.01	49.14
10	Tax expense	3.05	3.05	3.05	7.90	12.20
11	Net profit from ordinary activities after tax (9-10)	9.24	9.24	9.24	73.11	36.94
12	Extraordinary items (Net of Tax expense Rs___ lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net profit for the period (11-12)	9.24	9.24	9.24	73.11	36.94
14	Share of profits of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	Net profit after taxes, minority interest and share of profit of associates (13+14+15)	9.24	9.24	9.24	73.11	36.94
17	Paid-up equity share capital (Face Value Rs 10/- per equity share)	529.65	529.65	529.65	529.65	529.65
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	0	0	0	0	0.00
19.i.	Basic & diluted earnings per share before extraordinary items (not annualised) (Rs.)	0.17	0.17	0.17	1.38	0.70
19.ii.	Basic & diluted earnings per share after extraordinary items (not annualised) (Rs.)	0.17	0.17	0.17	1.38	0.70

Ashok Kumar

**Notes:**

1 The Statement of Assets and Liabilities as required under SEBI (LODR) Regulations, 2015, is as under:

		Rs. in Lakhs	
		AS AT 31.03.2017	AS AT 31.03.2016
Particulars		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
[a]	Share capital	529.65	529.65
[b]	Reserves & surplus	2,503.00	2,429.89
[c]	Money received against share warrants	0.00	0.00
	Sub Total - Shareholders' Funds	3,032.65	2,959.54
2	Share application money pending allotment	0.00	0.00
3	Minority interest	0.00	0.00
4	Non-current Liabilities		
[a]	Long term borrowings	570.23	232.58
[b]	Deferred tax liabilities (net)	0.00	7.08
[c]	Other long-term liabilities	0.00	0.00
[d]	Long-term provisions	39.46	39.46
	Sub Total - Non-current Liabilities	609.69	279.12
5	Current Liabilities		
[a]	Short term borrowings	844.48	740.78
[b]	Trade payables	154.16	110.35
[c]	Other current liabilities	511.58	1817.12
[d]	Short-term provisions	0.00	0.00
	Sub Total - Current Liabilities	1510.22	2668.25
	TOTAL - EQUITY AND LIABILITIES	5,152.56	5,906.91
B	ASSETS		
1	Non-current Assets		
[a]	Fixed assets	67.56	97.79
[b]	Non-current investments	63.86	67.10
[c]	Deferred tax assets (net)	0.02	0.00
[d]	Long-term loans and advances	388.08	394.91
[e]	Other non-current assets	0	0
	Sub Total - Non-current Assets	519.52	559.8
2	Current Assets		
[a]	Current Investments	0.00	0.00
[b]	Inventories	4,048.89	4968.54
[c]	Trade receivables	166.35	80.43
[d]	Cash and bank balances	230.05	202.67
[e]	Short-term loans and advances	89.30	63.46
[f]	Other current assets	98.45	32.01
	Sub Total - Current Assets	4,633.04	5,347.11
	TOTAL - ASSETS	5,152.56	5,906.91

Notes:

- 1 Revenue is recognised to the extent that is probable that the Economic Benefits will flow to the
- 2 The Audit Committee of the Board has reviewed the above Audited Results and have taken the same on record at their meeting held on 15.07.2017.
- 3 The Company operates in a single segment and as such segmental reporting is not applicable.
- 4 The Auditors of the Company have conducted a Limited Review of the above results and have issued their report which does not contain any qualification.

By order of the Board
 For Rajparis Civil Constructions Ltd.,

 R JEYAKUMAR
 MANAGING DIRECTOR

Place : Chennai
 Dated: 15.07.2017

Managing Director