



RAJPARIS

RAJPARIS CIVIL CONSTRUCTIONS LIMITED (CIN: U45201TN1988PLG015289) SINCE 1980
REGD OFF: 30, GREAMS LANE, CHENNAI-600006

PART I:

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31st December 2017

no	Particulars	Quarter Ended			Nine months ended		Year Ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations:						
a.	Revenue from operations (net)	292.88	93.23	887.73	1029.08	2663.18	3550.91
b.	Other Income	7.88	15.26	17.91	36.72	53.74	71.66
	Total revenue	300.76	108.49	905.64	1065.80	2716.92	3622.57
2	Expenses:						
	[a.1].Cost of construction materials consumed	197.66	211.65	290.37	598.50	871.11	1,161.48
	[a.2].Contract expenditure	110.90	115.16	197.67	374.30	593.02	790.69
	[b].Cost of Purchases of flat	0.00	-92.41	0	182.90	0.00	0.00
	[c].Changes in inventories of finished goods, work-in-progress and stock-in-	-205.00	-347.10	229.91	-795.03	689.74	919.65
	[d].Employees benefits expense	63.52	64.58	40.65	183.96	121.95	162.59
	[e].Finance costs	46.15	47.31	49.78	143.55	32.56	199.13
	[f].Depreciation and amortisation expense	7.69	7.69	10.85	23.08	198.44	43.42
	[g].Other expenses	84.98	95.94	66.15	292.36	149.35	264.59
	Total Expenses	305.90	102.83	885.38	1,003.62	2,656.17	3,541.56
3	Profit before exceptional and extraordinary items and tax	-5.14	5.66	20.26	62.18	60.75	81.01
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before extraordinary items and	-5.14	5.66	20.26	62.18	60.75	81.01
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before tax	-5.14	5.66		62.18	60.75	81.01
8	Tax expense:						
	Current tax	0.00	8.36	1.98	19.00	5.93	15.00
	Deferred tax	0.00	0.00	0.00	0.00	0.00	-7.10
	Total tax expenses	0.00	8.36	1.98	19.00	5.93	7.90
9	Net profit / loss from continuing operations	-5.14	-2.70	18.28	43.18	54.82	73.11
10	Profit / loss from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit / loss from discontinuing operations after tax	0.00	0.00	0.00	43.18	54.82	73.11
13	Profit / loss for the period before minority interest	0.00	0.00	0.00	43.18	54.82	73.11
14	Share of profit / loss of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Profit / loss of minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net profit / loss for the period	-5.14	-2.70	18.28	43.18	54.82	73.11
17	Other Comprehensive Income						
	Items will not be reclassified to profit & Loss A/c	0.00	0.00	0.00	0.00	0.00	0.00
	Items that will not be reclassified to profit & Loss A/c	0.00	0.00	0.00	0.00	0.00	0.00
	Tax relating to the Items not reclassified to P & L A/c	0.00	0.00	0.00	0.00	0.00	0.00
18	Total Comprehensive Income for the period	-5.14	-2.70	18.28	43.18	54.82	73.11
17	Details of equity share capital:						
	Paid-up equity share capital	529.65	529.65	529.65	529.65	529.65	529.65
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00

RAJPARIS Civil Constructions Limited

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			QUALITY SINCE 1980			
18 Reserves excluding revaluation reserves (as per previous Audited Balance sheet as on 30.06.2017)	0.00	0.00	0.00	0.00	0.00	0.00
19 Earnings per equity share						
Basic earnings / loss per share from continuing and discontinued operations	-0.10	-0.05	0.35	0.82	1.04	1.38
Diluted earnings / loss per share from continuing and discontinued operations	-0.10	-0.05	0.35	0.82	1.04	1.38

NOTES:

- The Company has adopted Indian Accounting Standards(IND AS) notified by the ministry of Corporate affairs with effect from 1st April, 2017 (transistiondate 1st April 2016). Accordingly the financial results for the quarter ended 31st December 2017 are in compliance with IND AS and other accounting principles generally accepted in India and the result for the corresponding quarter ended 31st December 2016 are also IND AS compliant.
- The financial results for the quarter ended 31st December 2016, restated under IND AS, have not been audited or reviewed by the auditors and are complied by the management to ensure a true and fair view of the company affairs. The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 31st December 2017
- The above results have been reviewed by the Audit Committee and approved in the meeting of the Board of Directors held on 10th February 2018.
- The Statement does not include IND AS compliant result for the corresponding preceeding quarter and the previous year ended March 31 2017 as the same is not mandatory as per SEBI's Circular date July 5 2016.
- The Company operates in the single segment and as such segmental reporting is considered not applicable.
- Figures for the previous periods have been regrouped and/ or reclassified wherever necessary to conform with the current period presentation.
- A reconciliation between the profits as reported earlier [Previous GAAP and the IND AS

Particulars	ended	
	30.09.2017	30.09.2016
	Unaudited	Unaudited
Net profit as per erstwhile India GAAP	43.18	54.82
Adjustment	-	-
Fair Valuation Gain/(loss) on Investments	-	-
Net Profit as per IND AS	43.18	54.82
Add/(Less) : Other Comprehensive Income	-	-
Total Comprehensive Income as per IND AS	43.18	54.82

- The company has also prepared an equity reconciliation between the equity as per previous GAAP and the equity as reported in the statement of the assets and liabilities under IND AS. The equity reconciliation as at March 31, 2017 for the statement of assets and liabilities is as below:

Equity reconciliation		As at 31.03.2017
Equity under previous GAAP attributable to the shareholders of the company		3032.66
Impact of fair valuation of.....		
Equity under IND AS attributable to the shareholders of the company		3032.66

BY ORDER OF THE BOARD
FOR RAJPRIS CIVIL CONSTRUCTIONS LIMITED

For Rajparis Civil Constructions Ltd.,

R JEYAKUMAR
MANAGING DIRECTOR [DIN: 01740757]
CHENNAI
DATED: 10.02.2018

R. Jeyakumar
Managing Director

