



PART I:
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th September 2017
 (Rupees in lakhs)

Sno	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.9.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations:						
a.	Revenue from operations (net)	93.23	642.97	887.72824	736.20	1775.46	3550.91
b.	Other Income	15.26	13.58	17.91	28.84	35.83	71.66
	Total revenue	108.49	656.55	905.64	765.04	1811.29	3622.57
2	Expenses:						
[a.1]	Cost of construction materials cons	211.65	189.19	290.37	400.84	580.74	1,161.48
[a.2]	Contract expenditure	115.16	148.24	197.67	263.40	395.35	790.69
[b]	Cost of Purchases of flat	-92.41	275.31	-	182.90		0.00
[c]	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-347.10	-242.93	229.91	-590.03	459.83	919.65
[d]	Employees benefits expense	64.58	55.86	40.65	120.44	81.30	162.59
[e]	Finance costs	47.31	50.09	49.78	97.40	99.56	199.13
[f]	Depreciation and amortisation expens	7.69	7.69	10.85	15.39	21.71	43.42
[g]	Other expenses	95.94	111.44	66.15	207.38	132.30	264.59
	Total Expenses	102.83	594.90	885.39	697.73	1,770.78	3,541.56
3	Profit before exceptional and extraordinary items and tax	5.66	61.65	20.25	67.31	40.51	81.01
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before extraordinary items and tax	5.66	61.65	20.25	67.31	40.51	81.01
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before tax	5.66	61.65	20.25	67.31	40.51	81.01
8	Tax expense:						
	Current tax	8.36	11.64	0.20	20.00	3.95	7.90
	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total tax expenses	8.36	11.64	0.20	20.00	3.95	7.90
9	Net profit / loss from continuing operations	-2.70	50.01	20.05	47.31	36.56	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	-2.70	50.01	20.05	47.31	36.56	73.11





13	Profit / loss for the period before minority interest	-2.70	50.01	20.05	47.31	36.56	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	-2.70	50.01	20.05	47.31	36.56	73.11
17	Other Comprehensive Income						
	Items will not be reclassified to profit & Loss A/c						
	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	-2.70	50.01	20.05	47.31	36.56	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
18	Reserves excluding revaluation reserves (as per previous Audited Balance sheet as on 31.03.2017)						2503.01
19	Earnings per equity share						
	Basic earnings / loss per share from continuing and discontinued operations	-0.05	0.94	0.38	0.89	0.69	1.38
	Diluted earnings / loss per share from continuing and discontinued operations	-0.05	0.94	0.38	0.89	0.69	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 (transition date 1st April 2016). Accordingly the financial results for the quarter ended 30th September, 2017 are in compliance with IND AS and other accounting principles generally accepted in India and the result for the corresponding quarter ended 30th September 2016 are also IND AS compliant.
- The financial results for the quarter ended 30th September 2016, restated under IND AS, have not been audited or reviewed by the auditors and are compiled 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 September 30, 2017.
- The above results have been reviewed by the Audit Committee and approved in the meeting of the Board of Directors held on 28th December 2017.
- The Statement does not include IND AS compliant result for the preceding 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 recast profits for the corresponding periods], is given below

Particulars	Qtr Ended	H.Y ended
	30.09.2017	30.09.2016
	Unaudited	Unaudited
Net profit as per erstwhile India GAAP	47.31	36.56
Adjustment	-	-
Fair Valuation Gain/(loss) on Investments	-	-
Net Profit as per IND AS	47.31	36.56
Add/(Less) : Other Comprehensive Income	-	-
Total Comprehensive Income as per IND AS	47.31	36.56





8 The Statement of Assets and Liabilities as on 30.09.2017 is as under:

In Rs lakhs	AS AT	AS AT
	30.09.2017	31.03.2017
	UnAudited	UnAudited
A ASSETS:	(Rupees in lakhs)	
1 Non-Current Assets		
[a] Property, plant and equipment	58.02	67.56
[b] Capital work-in-progress	0.00	0.00
[c] Financial assets		
a) Investments	63.08	63.86
b) Loans & Advances	381.71	388.08
c) Deferred Tax	0.02	0.02
Total Non-Current Assets	502.83	519.52
2 Current Assets		
[a] Inventories	4638.93	4048.90
[b] Financial assets		
i Investments	0.00	0.00
ii Trade Receivables	104.85	166.35
iii Cash and cash equivalents	176.48	230.05
iv Bank Balances other than iii above	0.00	0.00
v Loans	54.36	89.30
[c] Other current assets	123.67	98.46
[d] Deposits	0.00	0.00
Total Current Assets	5098.29	4633.07
Total Assets (1+2)	5601.12	5152.59
B EQUITY & LIABILITIES:		
1 Equity		
a) Equity Share Capital	529.65	529.65
b) Other equity	2550.32	2503.01
Total Equity	3079.97	3032.66
2 Non-Current Liabilities		
a) Financial Liabilities		
Borrowings	644.85	570.23
b) Provisions	39.47	39.47
c) Deferred Tax liabilities [Net]	0.00	0.00
Total Non-Current Liabilities	684.32	609.69
3 Current Liabilities		
a) Financial liabilities		
Borrowings	755.66	844.49
Trade Payables	126.30	154.16
Other financial liabilities	0.00	0.00
b) Provisions	0.00	0.00
b) Other current liabilities	954.88	511.58
Total Current liabilities	1836.84	1510.24
Total Equity and Liabilities (1+2+3)	5601.12	5152.59





7 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	3079.97
Impact of fair valuation of.....	0
Equity under IND AS attributable to the shareholders of the company	3079.97

**BY ORDER OF THE BOARD
FOR RAJPARIS CIVIL CONSTRUCTIONS LIMITED**

For Rajparis Civil Constructions Ltd.,

R JEYAKUMAR Managing Director
MANAGING DIRECTOR [DIN: 01740757]

CHENNAI

DATED:28.12.2017

