



Giriraj Civil Developers Limited

[Formerly known as Giriraj Civil Developers Pvt. Ltd.]

Govt. Registered Contractor Certificate of Incorporation - CIN U452005PLC156879

Dated: 28/11/2018

To,
The Manager
Corporate Relationship Department
NSE Limited
Exchange Plaza Block G, C,1
Bandra Kurla Complex,
G Block BKC,
Bandra (East), Mumbai-400001

Dear Sir/Madam,

Sub: Outcome of the board meeting held on 14th November, 2018

Dear Sir,

In terms of the provisions of Regulations 30 (read with part A of Schedule III) and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following statements for the half year ended 30th September, 2018, which were approved and taken on record by the Board of Directors at its meeting held on Tuesday, 14th November, 2018.

- 1) Unaudited Financial Results for the half year ended 30th September, 2018.
- 2) Limited Review Reports for the half year ended 30th September, 2018.

The meeting of the Board of the Directors was commenced at 4 PM and concluded at 6 PM. This is for your information and records.

Thanking You,
Yours faithfully,
For Giriraj Civil Developers Limited

Mahesh Shah
(Mahesh Shah)
Managing Director
DIN:0309932





Giriraj Civil Developers Limited

[Formerly known as Giriraj Civil Developers Pvt. Ltd.]

Govt. Registered Contractor Certificate of Incorporation - CIN U452005PLC156879

STATEMENT OF UNAUDITED RESULTS FOR THE HALD YEAR ENDED 30th SEPTEMBER, 2018 (Rs. In Lakhs)

Particulars	Half Year Ended		Year Ended	
	30/09/2018	30/09/2017	31/03/2018	31/03/2017
	Unaudited	Unaudited	Audited	Audited
<u>INCOME</u>				
Revenue from operation (Gross)	2,559.31	2,819.13	6,047.96	4,626.01
Less: Sales tax	286.86	85.62	497.21	143.00
Revenue from operation(net)	2,272.45	2,733.51	5,550.75	4,483.01
Other Income	18.42	17.84	74.34	44.01
	2,290.87	2,751.35	5,625.09	4,527.02
<u>EXPENDITURE</u>				
Cost of Raw material consumed /traded	1,927.84	2,122.82	4,706.13	3,047.15
(Increase) / Decrease in inventories	(324.86)	(130.25)	(609.83)	(187.68)
Direct Expenses	346.62	404.32	760.79	1,034.13
Employee benefit Expenses	61.13	53.81	115.86	91.51
Others Expenses	24.78	21.85	51.06	31.36
	2,035.51	2,472.54	5,024.01	4,016.47
Profit Before Interest, Depreciation ,Taxation	255.36	278.81	601.08	510.55
& Extraordinary Items				
Interest & Financial Cost	119.77	125.59	283.70	231.59
Depreciation	6.33	4.39	8.61	8.53
Prior Period Expenses	2.12	0.26	0.26	0.12
Profit Before Taxation	127.14	148.57	308.51	270.31
Less : Provision for				
Income Tax	43.00	45.00	97.55	91.00
Deferred Tax (Assets)	0.04	-	(0.83)	(0.12)
Less(Add): Adjustment of taxation of P.Y.	-	-	0.10	0.64
Profit After Taxation	84.10	103.57	211.69	178.79
Balance Carried to Balance Sheet	84.10	103.57	211.69	178.79
Earning per equity share				
Basic	2.59	7.04	6.53	12.15
Diluted	2.59	7.04	6.53	12.15

Place : Mumbai

Dated :14/11/2018



For Giriraj Civil Developers Limited

Manish Shah
(Mahesh Shah)

Managing Director

DIN:00309932



Giriraj Civil Developers Limited

[Formally known as Giriraj Civil Developers Pvt. Ltd.]

Govt. Registered Contractor Certificate of Incorporation - CIN U452005PLC156879

STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2018 (Rs. In Lakhs)

Particulars	Half Year Ended		Year Ended	
	30/09/2018	30/09/2017	31/03/2018	31/03/2017
	Unaudited	Unaudited	Audited	Audited
EQUITY & LIABILITIES				
1] SHARE HOLDERS' FUNDS :				
Share capital	324.41	147.21	324.41	147.21
Reserves & Surplus	2,035.10	1,720.09	1,951.01	1,618.04
	<u>2,359.51</u>	<u>1,867.30</u>	<u>2,275.42</u>	<u>1,765.25</u>
2] NON CURRENT LIABILITIES :				
Long- term borrowing	249.66	302.58	358.70	72.59
Other non-current Liabilities	136.92	72.17	107.14	51.46
	<u>386.58</u>	<u>374.75</u>	<u>465.84</u>	<u>124.05</u>
3] CURRENT LIABILITIES				
Short- term borrowing	1,344.90	1,536.51	1,369.63	1,345.04
Trade payable	1,047.99	2,797.71	1,233.71	2,669.90
Other current Liabilities	306.61	263.32	331.84	354.76
Short-term provisions	140.55	222.20	97.55	177.20
	<u>2,840.05</u>	<u>4,819.74</u>	<u>3,032.73</u>	<u>4,546.90</u>
	5,586.14	7,061.79	5,773.99	6,436.20
ASSETS				
1] NON CURRENT ASSETS				
Fixed assets				
Tangible assets	88.36	42.72	94.69	46.32
Deferred tax assets	1.14	0.35	1.18	0.35
Non current investments	172.58	150.80	172.58	149.65
Long-term loan & advances	514.89	447.52	546.29	712.94
Other non-current assets	818.53	561.60	647.96	316.64
	<u>1,595.50</u>	<u>1,202.99</u>	<u>1,462.70</u>	<u>1,225.90</u>
2] CURRENT ASSETS				
Inventories	1,773.52	909.87	1,434.65	777.05
Trade receivable	1,250.98	4,383.96	1,572.28	3,853.43
Cash & cash equivalents	124.95	74.43	752.25	118.61
Short term loans & advances	93.51	30.32	83.96	10.87
Other current assets	747.68	460.22	468.15	450.34
	<u>3,990.64</u>	<u>5,858.80</u>	<u>4,311.29</u>	<u>5,210.30</u>
	5,586.14	7,061.79	5,773.99	6,436.20

Note:

- 1) The above results as reviewed by the audit committee, have been approved at the meeting of the board of directors of the Company held on 14th November, 2018. The statutory auditors have carried out Limited Review of the above financial results
- 2) The company has primary segment and there is no separate reporting segments in terms of Accounting Standard 17.
- 3) Corresponding previous periods figures have been regrouped/reclassified wherever necessary.



For Giriraj Civil Developers Limited

Mahesh Shah
(Mahesh Shah)

Managing Director
DIN:00309932

Place : Mumbai
Dated :14/11/2018

525, The Summit Business Bay,
Behind Guru Nanak Petrol Pump,
Near W. E. Highway, Andheri (E),
Mumbai - 400 093

Limited Review Report

To,
The Board of Directors

Giriraj Civil Developers Limited

Mumbai.

Phone : +91 22 26831036

+91 22 49242456

Email : info@llbco.in

We have reviewed the accompanying statement of unaudited standalone financial results of **GIRIRAJ CIVIL DEVELOPERS LIMITED** ("the Company"), for the half year ended 30th September 2018 ("the statement"), being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated 5th July,2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting", prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by Independent Auditor of Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting standards and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated 5th July,2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, **LLB & Co.**

Chartered Accountants

Firm Registration no. 117758W


Lalit Bajaj

Partner

Membership No. 104234



Date: November 14, 2018

Place: Mumbai

Chartered Accountants

Offices in Thane & Mumbai