

	Particulars	Result Details 1	Result Details 2	Result Details 3
	Audited / Unaudited	Audited	Audited	
	Consolidated / Standalone	Consolidated	Standalone	
	Period Type	Annual	Annual	
	Segment Type	Multi Segment	Multi Segment	
	Declaration of Unmodified Opinion / Statement on Impact of			
	Audit Qualification	Statement on Impact	Statement on Impact	
	Report	Auditors report	Auditors report	
	From Date	01-Apr-16	01-Apr-16	
	To Date	31-Mar-17	31-Mar-17	
Select				
Denominations	Part I			
Lakhs	Particulars	(Rupees in Lacs)	(Rupees in Lacs)	(Rupees in Lacs)
	Revenue from operations			
	Sales/Income from Operations (inclusive of Excise Duty)	51112.15	37192.64	
	Other Operating Income	152.24	515.21	
	Total income from Operations	51264.39	37707.85	
	Other Income	855.44	705.56	
	Total Income	52119.83	38413.41	
	Expenses			
	Cost of Materials consumed	17329.58	15222.04	
	Purchase of stock-in-trade	1239.22	10.19	
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	560.88	231.47	
	Employee benefits expense	3601.72	2925.83	
	Finance Costs	3775.55	3592.93	
	Depreciation and amortisation expense	1803.39	1259.79	
	Other expenses	21726.39	13842.94	
	Payment to Sub-Contractor	14068.00	6646.23	
	Other expenses	7658.39	7196.71	
	Total Expenses	50036.73	37085.19	
	Profit / (Loss) before exceptional items and tax	2083.10	1328.22	
	Exceptional Items	0.00	0.00	
	Profit / (Loss) before tax	2083.10	1328.22	
	Tax expense	487.66	280.06	
	Profit (Loss) for the period from continuing operations	1595.44	1048.16	
	Profit/(loss) from discontinued operations	0.00	0.00	
	Tax expense of discontinued operations	0.00	0.00	
	Profit/(loss) from Discontinued operations (after tax)	0.00	0.00	
	Profit/(loss) for the period	1595.44	1048.16	
	Share of Profit / (loss) of associates	0.00		
	Minority Interest	38.22		
	Consolidated Net Profit/Loss for the period	1557.22	1048.16	
	Face Value	10.00	10.00	
	Paid-up equity share capital (Rs.Lacs)	1454.30	1454.30	
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	17146.37	14523.99	
	Basic EPS	10.76	7.25	
	Diluted EPS	10.76	7.25	
	Segment Details			
	Segment Revenue			
	Infrastructure	43962.95	34382.32	
	Concrete Sleeper	7149.20	2810.32	
	Others	0.00	0.00	
	Total	51112.15	37192.64	
	Less:			
	Inter Segment Revenue	0.00	0.00	
	Net sales/Income from Operations	51112.15	37192.64	

Segment Results

Infrastructure	5622.37	5470.56
Concrete Sleeper	1034.22	-33.66
Others	-190.11	0.00
Total	6466.48	5436.90
Less:		
Interest	3775.55	3592.93
Other Un-allocable Expenditure net off	607.83	515.75
Un-allocable income	0.00	0.00
Total Profit Before Tax	2083.10	1328.22

Segment Assets

Infrastructure	44873.01	41434.47
Concrete Sleeper	13397.01	5197.90
Others	732.32	0.00
Other Un-allocable Assets	4736.59	6894.64
Total Segment Assets	63738.93	53527.01

Segment Liabilities

Infrastructure	13676.02	10692.07
Concrete Sleeper	5709.09	3575.69
Others	202.99	0.00
Other Un-allocable Liabilities	25550.15	23280.96
Total Segment Liabilities	45138.25	37548.72