

PBA INFRASTRUCTURE LIMITED							
STATEMENT OF UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED						31ST DECEMBER , 2018	
CIN NO. L45200MH1974PLC017653							
PART I				Amount in Rs.			
	PARTICULARS	Quarter Ended			Nine Months ended		Year ended
		3 months ended 31.12.2018 (Unaudited)	Corresponding 3 months ended 31.12.2017 (Unaudited)	Preceding 3 months ended 30.09.2018 (Unaudited)	Nine Months ended 31.12.2018 (Unaudited)	Nine Months ended 31.12.2017 (Unaudited)	12 months ended 31.03.2018 (Audited)
1	Income						
	Revenue from operations	1,189.47	3,394.23	1,704.52	4,977.87	6,709.77	11,295.63
	Other Income	145.75	45.45	33.39	249.97	201.11	617.46
	Total Income	1,335.22	3,439.68	1,737.91	5,227.84	6,910.88	11,913.09
2	Expenses						
	a. Cost of materials consumed	1,040.23	2,902.86	1,592.12	4,895.50	6,220.06	10,710.88
	b. Purchases of stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(615.99)	263.47	120.49	(1,061.73)	(766.58)	(738.92)
	d. Employees benefit expense	132.84	154.45	120.85	376.00	398.96	489.78
	e. Finance costs	41.27	1,676.59	75.83	246.71	3,730.16	4,734.79
	f. Depreciation, depletion and amortisation expense	114.27	93.94	120.67	355.78	281.83	482.98
	g. Other Expenses	124.54	60.70	53.10	226.88	179.59	315.62
	1 -	-	-	-	-	-	-
	2 -	-	-	-	-	-	-
	3 -	-	-	-	-	-	-
	Total other expenses	124.54	60.70	53.10	226.88	179.59	315.62
	Total expenses	837.18	5,152.01	2,083.06	5,039.14	10,044.02	15,995.13
3	Total Profit / Loss before exceptional items and tax	498.04	(1,712.33)	(345.15)	188.69	(3,133.14)	(4,082.04)
4	Exceptional Items	-	-	623.47	623.47	-	-
5	Total Profit / Loss before tax	498.04	(1,712.33)	278.32	812.16	(3,133.14)	(4,082.04)
6	Tax expense	-	-	-	-	-	-
7	Current tax	-	-	66.47	66.47	-	-
8	Deferred tax	-	-	-	-	-	58.88
9	Total tax expenses	-	-	66.47	66.47	-	58.88
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-	-	-
11	Net Profit / Loss for the period from continuing operations	498.04	(1,712.33)	211.85	745.69	(3,133.14)	(4,140.92)
12	Profit / Loss from discontinued operations before tax	-	-	-	-	-	-
13	Tax expense of discontinued operations	-	-	-	-	-	-
14	Net Profit / Loss from discontinued operation after tax	-	-	-	-	-	-
	Share of Profit / Loss of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
16	Total Profit / Loss for period	498.04	(1,712.33)	211.85	745.69	(3,133.14)	(4,140.92)
17	Other comprehensive income net of taxes	-	-	-	-	-	-
18	Total comprehensive Income net of taxes	498.04	(1,712.33)	211.85	745.69	(3,133.14)	(4,140.92)
19	Total Profit / Loss, attributable to						
	Profit / Loss, attributable to owners of parent	272.39	(936.51)	115.87	407.84	(1,713.58)	(2,264.76)
	Total Profit / Loss, attributable to non-controlling interests	225.65	(775.82)	95.98	337.86	(1,419.56)	(1,876.16)
20	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent	272.39	(936.51)	115.87	407.84	(1,713.58)	(2,264.76)
	Total Comprehensive income for the period attributable to owners of parent non-controlling interests	225.65	(775.82)	95.98	337.86	(1,419.56)	(1,876.16)
21	Details of equity share capital						
	No of Equity Share	135.01	135.01	135.01	135.01	135.01	135.01
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
22	Details of debt securities						
	Paid-up debt capital	-	-	-	-	-	-
	Face value of debt securities	-	-	-	-	-	-
23	Reserves excluding revaluation reserve	-	-	-	-	-	-
24	Debenture redemption reserve	-	-	-	-	-	-
25	Earnings per share						
	i. Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	3.69	(12.68)	1.57	5.52	(23.21)	(30.67)
	Diluted earnings (loss) per share from continuing operations	3.69	(12.68)	1.57	5.52	(23.21)	(30.67)
	ii. Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	iii. Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	3.69	(12.68)	1.57	5.52	(23.21)	(30.67)
	Diluted earnings (loss) per share from continuing and discontinued operations	3.69	(12.68)	1.57	5.52	(23.21)	(30.67)
26	Debt equity ratio	-	-	-	-	-	-
27	Debt service coverage ratio	-	-	-	-	-	-
28	Interest service coverage ratio	-	-	-	-	-	-
29	Disclosure of notes on financial results as below						

NOTES :

- The above results have been reviewed by the Audit Committee on 13th February, 2019 and approved by the Board of Directors in its meeting held on 13th February, 2019.
- Figures for the previous periods have been recasted, rearranged & reclassified, wherever necessary to make them comparable with current period.
- The Company is engaged primarily in business of Civil Construction & Infrastructure and accordingly there are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 [Ind AS] prescribed under section 133 of the Companies Act, 2013.

Date : 13.02.2019

Place : Mumbai



For PBA Infrastructure Limited

Ram Lal Wadhawan
 Ram Lal Wadhawan
 Chairman and Managing
 Director
 DIN : 00287661