

Date: 31st May, 2018

NES Script Symbol -TARMAT

BSE Script Code -532869

The Listing Department,
National Stock Exchange of India Ltd
Bandra Kurla Complex
Mumbai -400050

The Compliance Department
Bombay Stock Exchange
PJ Tower, Dalal Street,
Mumbai 400001

Dear Sirs,

Sub: SUBMISSION OF REVISED CONSOLIDATED AUDITED FINANCIAL RESULTS OF TARMAT LTD FOR THE QUARTER/YEAR ENDED, 31ST MARCH, 2018.

We had filed the standalone and Consolidated Audited financial results of the company for the quarter/Year ended, 31st March, 2018 Dated on 30th May, 2018 at NSE and BSE Online portal Quick Result

Due to a typographical error, certain correction were to be made in the consolidated figure for the Quarter/Year Ended, 31st March, 2018, hence we are re-submitting the same accordingly after making necessary correction.

| CONSOLIDATED AUDITED FINANCIAL RESULTS (Rs. In Lacs) | | |
|--|---|--|
| Particulars | BEFORE REVISED Year Ended (31.03.2018) (Audited) | AFTER REVISED Year Ended (31.03.2018) (Audited) |
| Other Income | 1094.03 | 1150.98 |
| Total Revenue (I+II) | 21629.76 | 21686.71 |
| Other Expenses | 441.41 | 1097.11 |
| Total expense | 21020.82 | 21676.52 |
| Profit before exceptional and extraordinary items and tax (III-IV) | 608.94 | 10.19 |
| Profit before extraordinary items and tax (V-VI) | 608.94 | 10.19 |
| Profit before tax (VII-VIII) | 608.94 | 10.19 |
| Current Tax relating to prior year | -176.49 | -119.54 |
| Deferred Tax | 40.44 | 5.77 |
| Profit [Loss] for the period (IX-X) | 744.99 | 123.96 |
| Total Comprehensive income for the period net of tax | 744.99 | 123.96 |

TARMAT LIMITED

General A.K Vaidya Marg, Near Wageshwari Mandir, Off Film City Road, Goregaon East, Mumbai - 400 063.
Tel.: 2840 2130 / 1180 • Fax : 2840 0322 • Email : contact@tarmatlimited.com • Website : www.tarmatlimited.com
CIN : L45203MH1986PLC038535

| | | |
|---|------|------|
| Earnings per equity share: | | |
| Basic | | |
| Computed on the basis of total profit from continuing operation | 6.80 | 1.13 |
| Computed on the basis of total profit for the year | 6.80 | 1.13 |
| Diluted | | |
| Computed on the basis of total profit from continuing operation | 6.80 | 1.13 |
| Computed on the basis of total profit for the year | 6.80 | 1.13 |

Please take the same record.

For Tarmat Ltd



S. Chakraborty
(Company Secretary)
Mob: 9594986433

TARMAT LIMITED

Regd. Office: Tank Road, Off Gen Vaidya Marg, Goregaon East, Mumbai 400 063 CIN: L45203MH1986PLC038535

Ph. 022 2840 2130 Fax 022 27833872 E Mail. cs@tarmatlimited.com web: www.tarmatlimited.com

Audited Financial Result for the Quarter/ Year ended 31.03.2018

(Rs. In Lacs)

| Sr. No. | Particulars | Standalone Statement | | | | | Consolidated Statement | |
|---------|--|----------------------|------------|------------|------------|------------|------------------------|------------|
| | | Quarter ended | | | Year Ended | | Year Ended | |
| | | 31.03.2018 | 31.12.2017 | 31.03.2017 | 31.03.2018 | 31.03.2017 | 31.03.2018 | 31.03.2017 |
| | | Audited | Unaudited | Audited | Audited | Audited | Audited | Audited |
| | Income | | | | | | | |
| I | Revenue from operations | 1229.82 | 2319.41 | 2,847.63 | 6,168.40 | 6,026.82 | 20535.73 | 7,940.39 |
| II. | <u>Other Income</u> | 1772.09 | 55.13 | 35.02 | 1,904.71 | 86.95 | 1150.98 | 76.03 |
| III. | Total Revenue (I + II) | 3,001.91 | 2,374.54 | 2,882.65 | 8,073.11 | 6,113.77 | 21686.71 | 8,016.42 |
| IV | Expenses: | | | | | | | |
| | Cost of materials consumed | 1193.22 | 1821.34 | 1,866.47 | 4,302.66 | 2,014.70 | 6961.73 | 2,121.42 |
| | Construction expenses | 712.15 | 436.00 | 788.58 | 2,287.87 | 3,435.36 | 13116.71 | 5,215.56 |
| | Employee benefits expense | 107.00 | 41.53 | 50.38 | 230.86 | 187.07 | 242.78 | 187.07 |
| | Finance costs | 131.62 | 1.24 | 0.21 | 135.35 | 1.49 | 155.35 | 1.50 |
| | Depreciation and amortization expense | 24.28 | 24.28 | 35.41 | 97.13 | 142.03 | 102.84 | 155.74 |
| | Other expenses | 813.45 | 39.49 | 49.57 | 1,009.05 | 311.86 | 1097.11 | 313.87 |
| | Total expenses | 2,981.72 | 2,363.88 | 2,790.62 | 8,062.92 | 6,092.51 | 21,676.52 | 7,995.16 |
| V. | Profit before exceptional and extraordinary items and tax (III-IV) | 20.19 | 10.66 | 92.03 | 10.19 | 21.26 | 10.19 | 21.26 |
| VI. | Exceptional items | 0 | 0.00 | 0.00 | - | 0.00 | 0 | 0.00 |
| VII. | Profit before extraordinary items and tax (V - VI) | 20.19 | 10.66 | 92.03 | 10.19 | 21.26 | 10.19 | 21.26 |
| VIII. | Extraordinary Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| IX. | Profit before tax (VII- VIII) | 20.19 | 10.66 | 92.03 | 10.19 | 21.26 | 10.19 | 21.26 |
| X | Tax expense: | | | | | | | |
| | (1) Current tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| | (2) Current tax relating to prior years | 0.00 | 0.00 | -30.11 | -119.54 | -30.11 | -119.54 | -30.11 |
| | (3) Deferred tax Asset | 2.81 | -2.82 | -28.09 | 5.77 | 47.92 | 5.77 | 47.92 |
| XI | Profit (Loss) for the period (IX-X) | 17.38 | 7.84 | 150.23 | 123.96 | 3.45 | 123.96 | 3.45 |
| XII | Other comprehensive Income | | | | | | | |
| | a) Items not to be reclassified subsequently to profit or loss valuation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 |
| | Income tax effect on above | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 |
| | b) Items to be reclassified subsequently to profit or loss other comprehensive income for the period, net of Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 |
| XIII | Total Comprehensive income for the period net of tax (XI+XII) | 17.38 | 7.84 | 150.23 | 123.96 | 3.45 | 123.96 | 3.45 |
| XIV | Paid-up Equity Share Capital (Face Value of Rs. 10 per Share) | 1,096.07 | 1,096.07 | 1,096.07 | 1,096.07 | 1,096.07 | 1,096.07 | 1096.07 |
| XV | Earnings per equity share: | | | | | | | |
| 1) | Basic | | | | | | | |
| i) | Computed on the basis of profit from continuing operation | 0.16 | 0.07 | 1.37 | 1.13 | 0.03 | 1.13 | 0.03 |
| ii) | Computed on the basis of total profit for the year | 0.16 | 0.07 | 1.37 | 1.13 | 0.03 | 1.13 | 0.03 |
| 2) | Diluted | | | | | | | |
| i) | Computed on the basis of profit from continuing operation | 0.16 | 0.07 | 1.37 | 1.13 | 0.03 | 1.13 | 0.03 |
| ii) | Computed on the basis of total profit for the year | 0.16 | 0.07 | 1.37 | 1.13 | 0.03 | 1.13 | 0.03 |