



- AIRPORTS
- HIGHWAYS
- INFRASTRUCTURE
- RAILWAYS
- REAL ESTATE

Date: 11th August, 2018

NSE 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 Sir,

Sub: Submission of unaudited Standalone financial results of TARMAT LTD for the Quarter ended 30th June, 2018.


Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we forward unaudited Standalone financial results of the company for the quarter ended 30th June, 2018 approved by the Board of Directors of the Company at their meeting held on today, the 11th August, 2018, commenced at 01.30 p.m. and concluded at 03.30 p.m.

We also forward copy of Limited Review Report issued by M/s. Mehta Kothari & Associates, Statutory Auditors.

Please take the same record.

Regards

For **TARMAT LTD**


S. Chakraborty
Company Secretary

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

TARMAT LIMITED

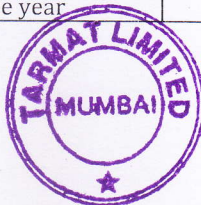
Regd. Office: Tank Road, Off Gen Vaidya Marg, Goregaon East, Mumbai 400 063 CIN: L45203MH1986PLC038535

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Statement of Standalone Unaudited Financial Result for the Quarter ended 30.06.2018

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
	Income				
I	Revenue from operations	2235.82	1229.82	1,233.25	6,168.40
II.	<u>Other Income</u>	36.56	1772.09	68.58	1,904.71
III.	Total Revenue (I + II)	2,272.38	3,001.91	1,301.83	8,073.11
IV	Expenses:				
	Cost of materials consumed	329.81	1193.22	444.08	4,302.66
	Construction expenses	1,760.07	712.15	752.24	2,287.87
	Employee benefits expense	59.86	107.00	39.64	230.86
	Finance costs	8.03	131.62	2.38	135.35
	Depreciation and amortization expense	17.36	24.28	24.28	97.13
	Other expenses	83.36	813.45	101.55	1,009.05
	Total expenses	2,258.49	2,981.72	1,364.17	8,062.92
V.	Profit before exceptional and extraordinary items and tax (III-IV)	13.89	20.19	-62.34	10.19
VI.	Exceptional items	0	0.00	0.00	0.00
VII.	Profit before extraordinary items and tax (V - VI)	13.89	20.19	-62.34	10.19
VIII.	Extraordinary Items	0.00	0.00	0.00	0.00
IX.	Profit before tax (VII- VIII)	13.89	20.19	-62.34	10.19
X	Tax expense:				
	(1) Current tax	0.00	0.00	0.00	0.00
	(2) Current tax relating to prior years	0.00	0.00	-119.54	-119.54
	(3) Deferred tax Liability/asset	12.31	2.81	-2.69	5.77
XI	Profit (Loss) for the period (IX-X)	1.58	17.38	59.89	123.96
XII	Other comprehensive Income				
	a) Items not to be reclassified subsequently to profit or loss valuation	0.00	0.00	0.00	0.00
	Income tax effect on above	0.00	0.00	0.00	0.00
	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
XIII	Total Comprehensive income for the period net of tax (XI+XII)	1.58	17.38	59.89	123.96
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
XV	Earnings per equity share:				
1)	Basic				
i)	Computed on the basis of profit from continuing operation	0.01	0.16	0.55	1.13
ii)	Computed on the basis of total profit for the year	0.01	0.16	0.55	1.13
2)	Diluted				
i)	Computed on the basis of profit from continuing operation	0.01	0.16	0.55	1.13
ii)	Computed on the basis of total profit for the year	0.01	0.16	0.55	1.13



Notes:

1. The above result is for the quarter ended 30th June, 2018 were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 11.08.2018. The Statutory Auditors of the Company have carried out a Limited Review of the above results.
2. The company has adopted Indian Accounting standard (IND-AS) notified by the Ministry of Corporate affairs with effect from 01.04.2017 and accordingly the financial have been prepared in accordance with the recognized principles laid down in IND-AS-34 Interim financial reporting prescribed under section 133 of companies act 2013.
3. The figures for the quarter ended 31st March, 2018 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto third quarter of the financial year
4. The figures for the previous periods/ year have been regrouped wherever necessary.
5. The company is operating in only one segment; accordingly no separate reporting is required.

Place: Mumbai

Date: 11.08.2018



For Tarmat Limited

A handwritten signature in blue ink, appearing to read "Dilip Varghese".

Dilip Varghese
Managing Director
Din No.: 01424196



Mehta Kothari & Associates

CHARTERED ACCOUNTANTS

Partners :

Pradip C. Mehta - B.Com., LL.B (G), F.C.A.

Atul Kulkarni - B.Com, LL.B (G), F.C.A.

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Maharashtra Chambers of Commerce Lane
Fort, Mumbai - 400001.

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Limited Review Report by Auditors

The Board of Directors

M/s Tarmat Limited

General A K Vaidya Marg,

Near Wageshwari Mandir,

Goregaon (East),

We have reviewed the accompanying statement of **Un-Audited** Standalone Financial Results of **M/s. Tarmat Limited** for the period ended **30th June 2018** being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Internal Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder 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) 2400, engagements to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Mumbai

Date : August 11, 2018

For **MEHTA KOTHARI & ASSOCIATES**

Chartered Accountants

FRN : 106247W



Pradip Mehta

Partner

Membership No. 35447