



## MARUTI INFRASTRUCTURE LIMITED

802, Surmount, Nr. Iscon Temple, Opp. Reliance Mart, S. G. Highway, Ahmedabad - 380 015.  
 Phone : 26860740 • E-mail : maruti\_infra@yahoo.com  
 CIN No. : L65910GJ1994PLC023742

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2017						
PART - I					(IN LACS)	
Sr No.	Particulars	QUARTER ENDED			HALF YEAR ENDED	
		30/Sep/17 Unaudited	30/Jun/17 Unaudited	30/Sep/16 Unaudited	30/Sep/17 Unaudited	30/Sep/16 Unaudited
	<b>PART - I</b>					
I	Revenue from Operations	706.09	325.16	454.50	1,031.25	816.62
II	Other income	9.20	4.93	0.17	14.13	0.23
III	<b>Total Revenue (I+II)</b>	<b>715.29</b>	<b>330.09</b>	<b>454.67</b>	<b>1,045.38</b>	<b>816.85</b>
IV	<b>Expenditure:</b>					
	(a) Cost of materials consumed	738.22	468.84	274.03	1,207.06	671.47
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(86.20)	(193.81)	130.22	(280.01)	54.22
	(d) Excise Duty on Sales	-	-	-	-	-
	(e) Employee benefits expenses	8.16	9.25	6.28	17.41	11.90
	(f) Financial Costs	2.22	0.95	1.15	3.17	2.16
	(g) Depreciation and amortisation expenses	3.53	3.52	3.98	7.05	7.88
	(h) Other expenses	38.16	24.87	12.02	63.03	19.94
	<b>Total Expenses (IV)</b>	<b>704.09</b>	<b>313.62</b>	<b>427.68</b>	<b>1,017.71</b>	<b>767.57</b>
V	<b>Profit / (Loss) before exceptional and extraordinary items and tax(III-IV)</b>	<b>11.20</b>	<b>16.47</b>	<b>26.99</b>	<b>27.67</b>	<b>49.28</b>
VI.	Exceptional Items	-	-	-	-	-
VII.	<b>Profit / (Loss) before tax (V-VI)</b>	<b>11.20</b>	<b>16.47</b>	<b>26.99</b>	<b>27.67</b>	<b>49.28</b>
VIII.	<b>Tax expense</b>					
	(1) Current tax	7.26	4.24	9.84	11.50	17.39
	(1) Deferred Tax	(2.44)	0.59	-	(1.85)	-
IX.	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>6.38</b>	<b>11.64</b>	<b>17.15</b>	<b>18.02</b>	<b>31.89</b>
X.	<b>Profit / (Loss) for the period from discontinuing operations</b>	-	-	-	-	-
XI.	<b>Tax expenses of discontinuing operations</b>	-	-	-	-	-
XII.	<b>Profit/ (Loss) from discontinuing operations (after tax) (X-XI)</b>	-	-	-	-	-
XIII.	<b>Profit/ (Loss) For the period (IX+XII)</b>	<b>6.38</b>	<b>11.64</b>	<b>17.15</b>	<b>18.02</b>	<b>31.89</b>
XIV.	<b>Other Comprehensive Income</b>					
	A (i) Item that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B(i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV.	<b>Total Comprehensive Income for the period (XIII+XIV) [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]</b>	<b>6.38</b>	<b>11.64</b>	<b>17.15</b>	<b>18.02</b>	<b>31.89</b>
XVI.	Equity Share Capital	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
XVII.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	776.74	-	775.37	776.74	775.37
XVIII.	<b>Earnings per equity shares (For continuing operation):</b>					
	(i) Basic	0.05	0.09	0.14	0.14	0.26
	(ii) Diluted	0.05	0.09	0.14	0.14	0.26
XIX.	<b>Earnings per equity shares (For discontinued operation):</b>					
	(i) Basic	-	-	-	-	-
	(ii) Diluted	-	-	-	-	-
XX.	<b>Earnings per equity shares (For discontinued &amp; continuing operation):</b>					
	(i) Basic	0.05	0.09	0.14	0.14	0.26
	(ii) Diluted	0.05	0.09	0.14	0.14	0.26







## MARUTI INFRASTRUCTURE LIMITED

802, Surmount, Nr. Iscon Temple, Opp. Reliance Mart, S. G. Highway, Ahmedabad - 380 015.  
Phone : 26860740 • E-mail : maruti\_infra@yahoo.com  
CIN No. : L65910GJ1994PLC023742

### Notes:

- The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 13th December, 2017
- The Company adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017. The above financial result have been prepared in accordance with the recognition and measurement principles laid down in the applicable Ind AS prescribed under section 133 of the Companies Act, 2013, read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.
- Figures of the previous financial year/period have been re-arranged/ regrouped/re-classified/re-casted wherever necessary.
- The Company's operations fall under single segment " Infrastructure Projects" and no separate segment disclosures have been made under Accounting Standard 17 "Segment Reporting
- Reconciliation of the financial result to that reported under Previous Generally Accepted Accounting Principles (GAAP) is given below:

(Rs. in Lacs)

Particulars	Quarter ended on		Half Year ended on	
	30/09/2016		30/09/2016	
Net Profit/ (Loss) after Tax as previously Reported	14.73		31.89	
1 Net Effect on revenue recognition net of related cost	-	-	-	-
2 Actuarial loss on defined benefit liability recognised in Other	-	-	-	-
3 Others	-	-	-	-
Net Profit/ (Loss) after Tax as per IND AS	14.73	-	31.89	-
Actuarial loss on defined benefit liability recognised in Other	-	-	-	-
Total Comprehensive Income/(loss) for the period	14.73	-	31.89	-

### 5 Statement of Assets and Liabilities

Particulars	Half Year
	Ended
	30/09/2017
	Unaudited
<b>ASSETS</b>	
<b>Non-current Assets</b>	
(a) Property, Plant and Equipment	27.70
(b) Capital Work-in-Progress	-
(c) Investment Property	-
(d) Goodwill	-
(e) Other Intangible assets	-
(f) Intangible assets under development	-
(g) Biological Assets other than bearer plants	-
(h) Financial Assets	
(i) Investments	5.38
(ii) Trade receivables	-
(iii) Loans	-
(iv) Others - Deposits	-
(i) Deferred tax assets (net)	1.58
(j) Other non-current assets	125.00
<b>Sub Total Non-Current Assets</b>	<b>159.66</b>
<b>Current Assets</b>	
(a) Inventories	3,095.64
(b) Financial Assets	
(i) Investments	-
(ii) Trade receivables	10.03
(iii) Cash and cash equivalents	31.97
(iv) Bank balances other than (iii) above	-
(v) Loans	-
(vi) Others (to be specified)	-
(c) Current Tax Assets (Net)	-
(d) Other current assets	65.69
<b>Sub Total Current Assets</b>	<b>3,203.33</b>
<b>TOTAL ASSETS</b>	<b>3,362.99</b>





## MARUTI INFRASTRUCTURE LIMITED

802, Surmount, Nr. Iscon Temple, Opp. Reliance Mart, S. G. Highway, Ahmedabad - 380 015.  
Phone : 26860740 • E-mail : maruti\_infra@yahoo.com  
CIN No. : L65910GJ1994PLC023742

EQUITY AND LIABILITIES	
<b>Equity</b>	
(a) Equity Share Capital	1,250.00
(b) Other Equity	776.74
<b>Total Equity</b>	<b>2,026.74</b>
<b>LIABILITIES</b>	
<b>Non-current liabilities</b>	
(a) Financial Liabilities	
(i) Borrowings	587.63
(ii) Trade payables	-
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-
(b) Provisions	-
(c) Deferred tax liabilities (Net)	-
(d) Other non-current liabilities	-
<b>Sub Total Non-Current Liabilities</b>	<b>587.63</b>
<b>Current liabilities</b>	
(a) Financial Liabilities	
(i) Short term borrowings	79.91
(ii) Trade payables- MSMED	-
(iii) Trade payables- other than (ii) above	296.24
(iv) Other financial liabilities	162.30
(b) Other current liabilities	209.84
(c) Provisions	0.33
(d) Current Tax Liabilities (Net)	-
<b>Sub Total Current Liabilities</b>	<b>748.62</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,362.99</b>

Place: Ahmedabad  
Date: 13th December, 2017



For Maruti Infrastructure Limited

  
Nimesh D Patel  
Chairman & Managing Director  
(DIN : 00185400)





## PHILIP FERNANDES & CO.

*Chartered Accountants*

INDEPENDENT AUDITORS' REVIEW REPORT

Review Report to,  
The Board of Directors  
Maruti Infrastructure Limited (Script Code – 531540)  
Ahmedabad


We have reviewed the accompanying statement of Unaudited Financial Results of **Maruti Infrastructure Limited** ("the Company") for the quarter and half year ended on **30<sup>th</sup> September, 2017** (the 'Statement'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 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 specified under Section 133 of the Companies Act, 2013 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 as modified by Circular No.: CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement".

For, Philip Fernandes & Co.  
Chartered Accountants  
Firm Reg. No. 128122W



  
Philip Fernandes  
Proprietor  
M. No.125960

Place: Ahmedabad  
Date: 13<sup>th</sup> December, 2017