



# 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 NINE MONTHS ENDED ON 31ST DECEMBER, 2018							
PART - I		(IN LAKHS)					
Sr No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/Dec/18	30/Sep/18	31/Dec/17	31/Dec/18	31/Dec/17	31/Mar/18
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>PART - I</b>							
I	Revenue from Operations	486.50	211.97	869.10	836.60	1,900.35	2,210.28
II	Other income	1.05	3.59	6.47	7.79	20.58	22.71
III	<b>Total Income (I+II)</b>	<b>487.55</b>	<b>215.56</b>	<b>875.57</b>	<b>844.39</b>	<b>1,920.93</b>	<b>2,232.99</b>
IV	<b>Expenditure:</b>						
	(a) Cost of materials consumed	33.75	78.71	606.21	150.04	1,813.27	1,844.01
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	415.28	185.40	204.26	661.85	(75.75)	155.53
	(d) Excise Duty on Sales	-	-	-	-	-	-
	(e) Employee benefits expenses	8.90	8.63	9.17	28.58	26.56	35.18
	(f) Financial Costs	12.31	4.02	2.53	19.57	5.71	10.35
	(g) Depreciation and amortisation expenses	2.36	0.25	1.88	5.40	8.93	11.16
	(h) Other expenses	8.74	6.44	9.83	22.65	75.75	96.39
	<b>Total Expenses (IV)</b>	<b>481.34</b>	<b>283.45</b>	<b>833.88</b>	<b>888.09</b>	<b>1,854.47</b>	<b>2,152.62</b>
V	<b>Profit / (Loss) before exceptional and extraordinary items and tax(III-IV)</b>	<b>6.21</b>	<b>(67.89)</b>	<b>41.69</b>	<b>(43.70)</b>	<b>66.46</b>	<b>80.37</b>
VI.	Exceptional Items						
VII.	<b>Profit / (Loss) before tax (V-VI)</b>	<b>6.21</b>	<b>(67.89)</b>	<b>41.69</b>	<b>(43.70)</b>	<b>66.46</b>	<b>80.37</b>
VIII.	Tax expense						
	(1) Current tax	-	-	15.84	4.00	23.10	27.10
	(1) Deferred Tax	0.02	(6.18)	2.37	(5.53)	(0.07)	(3.57)
IX.	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>6.19</b>	<b>(61.71)</b>	<b>23.48</b>	<b>(42.17)</b>	<b>43.43</b>	<b>56.84</b>
X.	Profit / (Loss) for the period from discontinuing operations						
XI.	Tax expenses of discontinuing operations						
XII.	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)						
XIII.	<b>Profit/ (Loss) For the period (IX+XII)</b>	<b>6.19</b>	<b>(61.71)</b>	<b>23.48</b>	<b>(42.17)</b>	<b>43.43</b>	<b>56.84</b>
XIV.	Other Comprehensive Income						
	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>6.19</b>	<b>(61.71)</b>	<b>23.48</b>	<b>(42.17)</b>	<b>43.43</b>	<b>56.84</b>
XVI.	Equity Share Capital	1,250.00	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						815.56
XVIII.	<b>Earnings per equity shares (For continuing operation):</b>						
	(i) Basic	0.05	(0.49)	0.19	(0.34)	0.35	0.45
	(ii) Diluted	0.05	(0.49)	0.19	(0.34)	0.35	0.45
XIX.	<b>Earnings per equity shares (For discontinued operation):</b>						
	(i) Basic						
	(ii) Diluted						





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XX.	Earnings per equity shares (For discontinued & continuing operation):						
	(i) Basic	0.05	(0.49)	0.19	(0.34)	0.35	0.4
	(ii) Diluted	0.05	(0.49)	0.19	(0.34)	0.35	0.4

### Notes:

- 1 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 14th February, 2019
- 2 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.
- 2 Figures of the previous financial year/period have been re-arranged/ regrouped/re-classified/re-casted wherever necessary.
- 3 The Company's operations fall under single segment " Infrastructure Projects" and no separate segment disclosures have been made under IND- AS 17 "Segment Reporting"

Place: Ahmedabad  
Date: 14th February, 2019



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/half year ended on **31<sup>th</sup> December, 2018** (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".

We have not audited or reviewed the accompanying financial results and other financial information for the quarter/half year ended on **31<sup>th</sup> December, 2018** which have been presented solely based on the information complied by the management.

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



*Philip Fernandes*  
Philip Fernandes  
Proprietor  
M. No.125960

Place: Ahmedabad  
Date: 14<sup>th</sup> February, 2018

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