

## 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 STANDALONE F<br>ON 30TH  | INANCIAL RESUL<br>JUNE, 2019   | 15 FOR THE QUA | KTER ENDED     |            |  |
|--------------------|---|--|----------------|----------------|------------|--|
| PART - I (IN LACS) |   |  |                |                |            |  |
|                    |   | QUARTER ENDED  |                |                | YEAR ENDED |  |
| Sr<br>No.          | Particulars   | 30/Jun/19 31/Mar/19  |                | 30/Jun/18      | 31/Mar/19  |  |
|                    |   | Unaudited  | Unaudited      | Unaudited      | Audited    |  |
|                    | PART -I   | 1014072  |                |                |            |  |
| 1                  | Revenue from Operations   | 242.31   | 2,090.39       | 138.13         | 2,926.99   |  |
| II                 | Other income  | 3.10   | 34.11          | 3.15           | 41.90      |  |
| III                | Total Income (I+II)   | 245.41   | 2,124.50       | 141.28         | 2,968.89   |  |
| IV                 | Expenditure:  | 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | SELVINE E      | V 42 4 1 4 2 1 |            |  |
| -                  | (a) Cost of materials consumed  | 299.20   | 1,912.03       | 37.59          | 2,062.07   |  |
|                    | (b) Purchases of stock-in-trade   | -  | -              | -              |            |  |
|                    | (c) Changes in inventories of finished goods, work-in-<br>progress and stock-in-trade   | (28.65)  | 63.91          | 61.17          | 725.76     |  |
|                    | (d) Excise Duty on Sales  |  |                | -              |            |  |
|                    | (e) Employee benefits expenses  | 9.73   | 9.88           | 11.05          | 38.46      |  |
|                    | (f) Financial Costs   | 7.74   | 23.06          | 3.24           | 42.63      |  |
|                    | (g) Depreciation and amortisation expenses  | 2.91   | 2.08           | 2.79           | 7.48       |  |
|                    | (h) Other expenses  | 14.85  | 31.78          | 7.46           | 54.43      |  |
| _                  | Total Expenses (IV)   | 305.78   | 2,042.74       | 123.30         | 2,930.83   |  |
| v                  | Profit / (Loss) before exceptional and extraordinary items and tax(III-IV)  | (60.37)  | 81.76          | 17.98          | 38.06      |  |
| VI.                | Exceptional Items   |  | 18 2 4 9 F     | -              | -          |  |
| VII.               | Profit / (Loss) before tax (V-VI)   | (60.37)  | 81.76          | 17.98          | 38.06      |  |
| VIII.              | Tax expense   | Control of the Contro | 41 62 32       |                |            |  |
|                    | (1) Current tax   |  | 3.50           | 4.00           | 7.50       |  |
| 124                | (1) Deffered Tax  | 3.30   | 8.16           | 0.63           | 2.63       |  |
| IX.                | Profit / (Loss) for the period from continuing operations (VII-VIII)  | (63.67)  | 70.10          | 13.35          | 27.93      |  |
| 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.              |   | (63.67)  | 70.10          | 13.35          | 27.93      |  |
| XIV.               |   |  | 3,527 4,915.6  |                | 100        |  |
| Α                  | (i) Item that will not be reclassified to profit or loss  |  |                | -              | 0.5        |  |
|                    | (ii) Income tax relating to items that will not be reclassified to profit or loss   |  |                |                |            |  |
| В                  | (i) Items that will be reclassified to profit or loss   | -  | -              |                | -          |  |
|                    | (ii) income tax relating to items that will be reclassified to profit or loss   | 452.531  |                | -              | 27.0       |  |
| XV.                | Total Comprehensive Income for the period (XIII+XIV) [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | (63.67)  | 70.10          | 13.35          | 27.9       |  |





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| XVI.  | Equity Share Capital  | 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 | •                                     |                    | - 1                 | 815.56           |
| XVIII | Earnings per equity shares (For continuing operation):  |                                       |                    |                     | 3                |
|       | (i) Basic   | (0.51)                                | 0.56               | 0.11                | 0.22             |
|       | (ii) Diluted  | (0.51)                                | 0.56               | 0.11                | 0.22             |
| XIX.  | Earnings per equity shares (For discontinued operation):  |                                       |                    |                     |                  |
|       | (i) Basic   | - 0                                   | -                  |                     |                  |
|       | (ii) Diluted  | 4   A   A   A   A   A   A   A   A   A |                    | -                   |                  |
| XX.   | Earnings per equity shares (For discontinued & continuing operation):                               |                                       |                    |                     |                  |
|       | (i) Basic   | (0.51)                                | 0.56               | 0.11                | 0.22             |
|       | (ii) Diluted  | (0.51)                                | 0.56               | 0.11                | 0.22             |
|       | Notes:  |                                       |                    |                     |                  |
| 1     | The above results have been reviewed by the Audit Committee at on 14th August, 2019.                | nd subsequently app                   | roved by the Board | of Directors at the | eir meeting held |

- Figures of the previous financial year/period have been re-arranged/ regrouped/re-classified/re-casted wherever necessary.

Place: Ahmedabad

Date: 14th August, 2019

- The Company's operations fall under single segment "Infrastructure Projects" and no separate segment disclosures have been made under Accounting Standard 17 "Segment Reporting
- 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.

For Maruti Infrastructure Limited

AHMEDABAD

Chairman & Managing Director

(DIN: 00185400)



## PHILIP FERNANDES & CO.

## 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 ended on 30<sup>th</sup> June, 2019 (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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 procedures 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

For, Philip Fernandes & Co. Chartered Accountants

RN4 FRED Reg. No. 128122W

Philip Fernandes Proprietor

M. No.125960

Place: Ahmedabad Date: 14th August, 2019