



# GAYATRI PROJECTS LIMITED

CIN : L99999TG1989PLC057289

Regd. Office: B1, TSR TOWERS, 6-3-1090, RAJ BHAVAN ROAD, SOMAJIGUDA, HYDERABAD-500082  
STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2017

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	<b>Income</b>				
	Revenue from operations	65,204.47	81,248.51	43,244.19	2,11,535.05
	Other Income	773.69	314.22	742.73	1,287.76
	<b>Total Income</b>	<b>65,978.16</b>	<b>81,562.73</b>	<b>43,986.92</b>	<b>2,12,822.81</b>
2	<b>Expenses</b>				
	a. Cost of Materials Consumed & Work Expenditure	58,447.68	68,557.27	36,697.90	1,74,510.62
	b. Changes in Inventories of Work in Progress	(6,696.34)	(2,591.28)	(1,724.67)	(5,542.82)
	c. Employee Benefits Expense	2,333.42	1,647.49	1,258.31	5,848.29
	d. Finance Costs	5,240.20	4,572.88	4,171.69	18,095.24
	e. Depreciation and Amortization Expense	1,273.43	995.08	951.32	4,315.50
	f. Other Expenses	1,414.13	963.38	930.74	4,255.70
	<b>Total Expenses</b>	<b>62,012.52</b>	<b>74,144.82</b>	<b>42,285.29</b>	<b>2,01,482.53</b>
3	<b>Profit / (Loss) before Exceptional items and Tax (1-2)</b>	<b>3,965.64</b>	<b>7,417.91</b>	<b>1,701.63</b>	<b>11,340.28</b>
4	Exceptional Items	-	(1,538.65)	-	(1,538.65)
5	<b>Profit/(Loss) before Tax (3+4)</b>	<b>3,965.64</b>	<b>5,879.26</b>	<b>1,701.63</b>	<b>9,801.63</b>
6	Tax Expense (includes Deferred Tax) (Refer Note 3&4)	(545.73)	2,655.31	66.71	2,365.16
7	<b>Net Profit/(Loss) after tax (5-6)</b>	<b>4,511.37</b>	<b>3,223.95</b>	<b>1,634.92</b>	<b>7,436.47</b>
8	Other Comprehensive Income (OCI)				
	<b>Items that will not be reclassified to profit or loss :</b>				
	i) Re-measurement gains/losses) on actuarial valuation of Post Employment defined benefits	(7.16)	(208.25)	(20.16)	26.17
	ii) Income tax relating to Items that will not be re-classified to profit or loss	2.48	(74.19)	-	(9.06)
	<b>Items that will be reclassified to profit or loss:</b>				
	i) Income tax relating to Items that will not be re-classified to profit or loss	-	-	-	-
	<b>Total Other Comprehensive Income (8)</b>	<b>(4.68)</b>	<b>(282.44)</b>	<b>(20.16)</b>	<b>17.11</b>
9	<b>Total Comprehensive Income for the Year (7+8)</b>	<b>4,506.69</b>	<b>2,941.51</b>	<b>1,614.76</b>	<b>7,453.58</b>
10	Share of Profit / (Loss) from Associates	-	-	-	-
11	Minority Interest	-	-	-	-
10	Paid Up Equity Share Capital (Face Value Rs.2/- per Share )	3,545.04	3,545.04	3,545.04	3,545.04
11	<b>Earnings Per Share of Rs.2/- each (not annualized)</b>				
	- Basic & Diluted	2.55	1.82	0.92	4.20

- The above published results have been prepared in accordance with the principles and procedures as set out in Ind AS on financial statements and such other applicable standards as notified under section 133 of the Companies Act ,2013 and Companies ( Indian Accounting Standard) Rules 2015 as amended.
- The above financial results for the quarter ended 30th June 2017 have been reviewed by the Audit Committee and considered & approved by the Board of Directors of the Company at its meeting held on 14th August 2017.
- The Net Income Tax expense is arrived after taking into account credit for tax effect of ₹ 800.19 lakhs pertaining to earlier years, consequent to reliefs given in the appellate proceedings.
- As per an expert opinion, the Company has claimed deduction u/s 80IA of the Income Tax Act, 1961 in respect of income earned on eligible infrastructure projects.
- The Company's Operations primarily consist of Construction activities and there are no other reportable segment under Ind AS 108 "Operating Segments".
- Previous period / year figures have been regrouped to facilitate comparison wherever necessary.

By Order of the Board  
For Gayatri Projects Limited

Sd/-  
T.V.SANDEEP KUMAR REDDY  
Managing Director

Place: Hyderabad.  
Date: 14th August, 2017