



GAYATRI PROJECTS LIMITED

CIN : L99999TG1989PLC057289

Regd. Office: B1, TSR TOWERS, 6-3-1090, RAJ BHAVAN ROAD, SOMAJIGUDA, HYDERABAD-500 082
STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	Income				
	Revenue from operations	82,280.39	93,322.58	65,204.47	2,91,231.24
	Other Income	31.58	(424.51)	773.69	892.40
	Total Income	82,311.97	92,898.07	65,978.16	2,92,123.64
2	Expenses				
	a. Cost of Materials Consumed & Work Expenditure	73,319.10	74,952.11	58,447.68	2,24,046.56
	b. Changes in Inventories of Work in Progress	(9,528.15)	(3,481.17)	(6,696.34)	3,342.49
	c. Employee Benefits Expense	2,927.47	2,868.74	2,333.42	10,090.43
	d. Finance Costs	6,264.67	6,377.09	5,240.20	23,937.09
	e. Depreciation and Amortization Expense	1,604.75	1,558.66	1,273.43	5,467.06
	f. Other Expenses	1,387.17	3,433.75	1,414.13	6,985.25
	Total Expenses	75,975.01	85,709.18	62,012.52	2,73,868.88
3	Profit / (Loss) before Exceptional items and Tax (1-2)	6,336.96	7,188.89	3,965.64	18,254.76
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) before Tax (3+4)	6,336.96	7,188.89	3,965.64	18,254.76
6	Tax Expense (includes Deferred Tax)	1,300.21	(86.08)	(545.73)	(554.59)
7	Net Profit/(Loss) after tax (5-6)	5,036.75	7,274.97	4,511.37	18,809.35
8	Other Comprehensive Income (OCI)				
	Items that will not be reclassified to profit or loss :				
	i) Re-measurement gains/(losses) of Post Employment defined benefits	29.56	479.78	(7.16)	498.23
	ii) Income tax relating to Items that will not be re-classified to profit or loss	(10.33)	(166.03)	2.48	(172.42)
	Items that will be reclassified to profit or loss:				
	i) Income tax relating to Items that will not be re-classified to profit or loss	-	-	-	-
	Total Other Comprehensive Income (8)	19.23	313.75	(4.68)	325.81
9	Total Comprehensive Income (7+8)	5,055.98	7,588.72	4,506.69	19,135.16
10	Paid Up Equity Share Capital (Face Value Rs.2/- per Share)	3,743.97	3,743.97	3,545.04	3,743.97
11	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				1,08,559.71
12	Earnings Per Share of Rs.2/- each (not annualized)				
	- Basic & Diluted	2.83	4.09	2.55	10.58

- 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, 2018 have been reviewed by the Audit Committee and considered and approved by the Board of Directors of the Company at its meeting held on 14th August, 2018.
- Ind AS 115 "Revenue from Contracts with Customers" is effective from 1st April, 2018, the Company has adopted Ind AS 115 for Revenue Recognition and adoption of the same did not have any material impact on the financial results for the Quarter Ended 30th June, 2018.
- The figures for the quarter ended 31st March, 2018 are the balancing figures between the audited figures for the full financial year ended 31st March, 2018 and the published year to date figures up to third quarter ended 31st December, 2017.
- Consequent to the introduction of Goods and Services Tax (GST) with effect from 1st July, 2017, Central Excise, Value Added Tax (VAT), Service Tax etc., have been replaced by GST and Revenue is to be disclosed net of GST. Accordingly, the Revenue from Operations for the quarter ended 30th June, 2018 is not comparable with the corresponding quarter of the previous year.
- 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, 2018