



Tirupati Sarjan Limited

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

(Rs. in lakhs except per share data)

SR. NO.	Particulars	Quarter Ended		Year Ended	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
1	a) Net Sales / Income from Operations	1,291.82	5,000.23	1,931.58	11,757.82
	From Construction Business	415.22	1,125.15	552.25	2,593.91
	From Tender Division	876.60	3,875.07	1,379.33	9,163.91
	b) Other Operating Income	-	36.81	-	41.37
	Total Income from operations (net)	1,291.82	5,037.04	1,931.58	11,799.19
2	Expenses				
	(a) Cost of Material Consumed	1,429.71	4,408.62	2,126.66	11,464.46
	(b) (Increase) Decrease in inventories	(617.81)	(414.00)	(603.13)	(2,012.58)
	(c) Employee benefits expense	132.89	127.90	51.34	388.67
	(d) Depreciation and Amortisation expense	20.59	5.27	25.69	82.34
	(e) Other Expenses	72.13	805.12	57.43	987.49
	Total Expenses	1,037.51	4,932.90	1,657.99	10,910.38
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	254.32	104.14	273.59	888.81
4	Other Income	10.24	336.43	9.13	533.31
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	264.56	440.57	282.72	1,422.13
6	Finance Costs	133.03	219.74	128.55	619.63
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	131.53	220.83	154.17	802.50
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	131.53	220.83	154.17	802.50
10	Tax Expense	43.49	71.65	50.97	236.29
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	88.04	149.18	103.20	566.21
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	88.04	149.18	103.20	566.21
14	Paid-up Equity Share Capital (Face Value Rs. 5/- each)	1,649.91	1,462.33	1,318.91	1,462.33
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	3,515.96	(175.58)	3,317.35	3,427.92
16	Earning Per Share (before extraordinary items - not annualised)				
	(a) Basic	0.27	0.51	0.39	2.58
	(b) Diluted EPS	0.33	0.53	0.49	1.94

Notes:

- The above results were approved by Audit Committee in its meeting held on 13th August, 2016 and subsequently taken on record by the Board of Directors at its meeting held on 13th August, 2016.
- The company is engaged in business of construction of houses/complexes and also in Government tender work so the sales of tender work has been shown separately. However the segments for AS -17 is only construction activity.
- Comparative Figures have been regrouped & rearranged wherever necessary.

Date : 13th August, 2016
Place : Ahmedabad



For, Tirupati Sarjan Limited

Jitendrakumar Ishwarlal Patel
Vice Chairman & Managing Director
DIN : 00262902

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