



PNC Infratech Limited

An ISO : 9001-2008 Certified Company

Ref No: PNC/SE/78/18-19

Date: 13.02.2019

To,
The Manager
The Department of Corporate Services
BSE Limited
Floor 25, P.J. Towers,
Dalal Street, Mumbai-400 001
Scrip code:539150

To,
The Manager
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai-400 051
Scrip code: PNCINFRA

Dear Sir,

Sub: Reg. 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Un-Audited Standalone Financial Results of the Company for the Quarter/Nine Months ended December 31, 2018

Enclosed please find herewith the un-audited standalone financial results of the Company for the quarter/nine months ended 31st December, 2018 in terms of Reg. 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, duly reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meetings held today, the 13th day of February, 2019, commenced at 12:15 P.M. and concluded at 05:10 P.M., along with Limited Review Report of the Auditors thereon.

We request you to take note of the same.

Thanking you,

For PNC Infratech Limited

Tapan Jain
Company Secretary & Compliance Officer
ICSI M. No.: A22603



Encl: a/a



Corporate Office : PNC Tower,
3/22-D, Civil Lines, Bypass Road,
NH-2, Agra-282002

Regd. Office : NBCC Plaza, Tower II,
4th Floor, Pushp Vihar, Sector-V, Saket
New Delhi--110017 (India)

Tel. : 91-562-4054400 (30 Lines)
91-562-4070000 (30 Lines)

Fax : 91-562-4070011

Email : ho@pncinfratech.com

Tel. : 91-11-29574800 (10 Lines)
91-11-29566511, 64724122

Fax : +91-11-29563844

Email : delhioffice@pncinfratech.com
Web. : www.pncinfratech.com
CIN : L45201DL1999PLC195937

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2018

₹ In lakhs (Except EPS)

Sr. No.	Particulars	Quarter Ended December 31, 2018 (Unaudited)	Quarter Ended September 30, 2018 (Unaudited)	Quarter Ended December 31, 2017 (Unaudited)	Nine Month Ended December 31, 2018 (Unaudited)	Nine Month Ended December 31, 2017 (Unaudited)	Year Ended March 31, 2018 (Audited)
1	Income						
	a) Revenue from operations	72,702.02	55,863.88	47,248.32	2,02,116.33	1,09,770.04	1,85,658.09
	b) Other Income	681.25	608.08	566.27	3,078.27	1,637.70	2,302.11
	Total Income	73,383.27	56,471.96	47,814.59	2,05,194.60	1,11,407.74	1,87,960.20
2	Expenses						
	a) Cost of materials consumed/ Contract Paid	49,830.02	38,131.58	31,980.62	1,37,979.56	73,469.78	1,22,422.05
	b) Employee benefits expense	5,515.73	4,223.43	3,620.80	13,794.85	8,638.57	12,397.42
	c) Finance Costs	1,872.23	1,532.27	650.31	4,469.64	2,218.43	3,072.08
	d) Depreciation and amortization expense	2,414.43	2,060.14	1,955.60	6,402.62	5,552.21	7,720.39
	e) Other expenses	7,142.58	6,048.77	5,019.88	19,725.72	11,869.59	18,955.58
	Total expenses (a to e)	66,774.99	51,996.19	43,227.21	1,82,372.39	1,01,748.58	1,64,567.52
3	Total Profit before exceptional item and tax	6,608.28	4,475.77	4,587.38	22,822.21	9,659.16	23,392.68
4	Exceptional Item	-	-	-	-	-	-
5	Total Profit before tax	6,608.28	4,475.77	4,587.38	22,822.21	9,659.16	23,392.68
6	Tax Expense						
	a) Current Tax	1,872.69	935.85	239.66	4,397.42	700.71	3,230.41
	b) Taxation in respect of earlier years	-	-	(4,984.95)	-	(4,984.95)	(4,984.95)
	c) Deferred Tax	0.34	29.11	26.78	(73.46)	(8.47)	43.12
	Total Provision for Taxation (a to c)	1,873.03	964.96	-4,718.51	4,323.96	(4,292.71)	-1,711.42
7	Net Profit from Continuing operation (5-6)	4,735.25	3,510.81	9,305.89	18,498.25	13,951.87	25,104.10
8	Other Comprehensive Income (Net of taxes)						
	(i) Item that will not be reclassified to Profit & Loss (Net of Taxes)	(10.11)	(10.09)	5.42	-30.30	16.57	(40.99)
	(ii) Item that will be reclassified to Profit & Loss (Net of Taxes)	-	-	-	-	-	-
	Total Comprehensive Income after Tax (7-8)	4,725.14	3,500.72	9,311.30	18,467.95	13,968.44	25,063.11
9	Paid-up Equity Share Capital (Face value of ₹ 2 each)	5,130.78	5,130.78	5,130.78	5,130.78	5,130.78	5,130.78
10	Other Equity	1,92,460.52	1,87,735.38	1,64,444.31	1,92,460.52	1,64,444.31	1,75,538.99
11	Earnings per share - Basic & Diluted (₹) (Face value of ₹ 2 each)	1.85	1.37	3.63	7.21	5.44	9.79
		(Not annualized)	(Not annualized)	(Not annualized)	(Not annualized)	(Not annualized)	(Annualized)



Chamru

Notes:

1. The above un-audited standalone financial results, reviewed by the Audit Committee, were approved by the Board of Directors at its meeting held on 13.02.2019.
2. The standalone financial results for the quarter/nine months ended on December 31, 2018 are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs, read with SEBI Circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016 & amendments thereto and have been subjected to limited review by the Statutory Auditor of the Company.
3. Contract Revenue for nine months ended on December 31, 2018 includes ₹ 2529.84 Lakhs (FY 2017-18 ₹ 5823.27 Lakhs) as bonus received for early completion of the project.
4. The Ministry of Corporate Affairs (MCA), on 28 March 2018, notified Ind AS 115 "Revenue from Contracts with Customers" as part of the Companies (Indian Accounting Standards) Amendment Rules, 2018. The new standard is effective for accounting periods beginning on or after April 1, 2018. Based on the assessment done by the management, the adoption of the standard did not have any material impact on the financial statements of the company during the period.
5. The Company has only single reportable primary segment which is Infrastructure Development and construction/project activities.
6. The Company has opted not to submit the Consolidated Financial results pursuant to regulation 33(3)(b) of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.
7. Provision for tax has been made as per section 115JB of The Income Tax Act, 1961 and Current tax is net of MAT credit entitlement.
8. The aforesaid un-audited standalone financial results will be uploaded on the Company's website www.pncinfratech.com and will also be available on the website of BSE Limited www.bseindia.com and the National Stock Exchange of India Limited www.nseindia.com for the benefit of the shareholders and investors.

Place: Agra

Date: 13.02.2019



For PNCINFRA TECH LIMITED

Chakresh Kumar Jain

Chakresh Kumar Jain

Managing Director and CFO

(DIN : 00086768)

LIMITED REVIEW REPORT

To
The Board of Directors
PNC INFRA TECH LIMITED

We have reviewed the accompanying statement of unaudited Standalone financial results of **PNC INFRA TECH LIMITED** ("the company") for the quarter and nine months ended on 31st December, 2108 prepared as per applicable Indian Accounting Standards (Ind-AS) being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. 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.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013, and rules thereunder, requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and other accounting principles generally accepted in India, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 provide 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 the applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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 Disclosures Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S S Kothari Mehta & Co
(Chartered Accountants)
Firm's R. No. 00756N



Neeraj Bansal

Neeraj Bansal
(Partner)
Membership No. 095960

Place: Agra
Date: 13-02-2019