



Ref No: PNC/SE/22/17-18

Date: 11.08.2017

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,

Un-audited Financial Results of the Company for the Quarter ended June 30, 2017 (Q1FY 18)

Enclosed please find herewith the Un-audited Standalone Financial Results of the Company for the quarter ended 30th June, 2017 in terms of Reg. 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, duly reviewed and approved by the Audit Committee and the Board of Directors in their respective meetings held today, the August 11, 2017 at 12:00 Noon and concluded at 03:40 P.M., along with Limited Review Report of the Auditors thereon.

Kindly take the aforementioned information on record.

Thanking you,

For PNC Infratech Limited

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



Encl.: as above



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)

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91-11-29566511, 64724122

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Web. : www.pncinfratech.com
CIN : L45201DL1999PLC195937

PNC Infratech Limited

Registered Office : NBBC PLAZA, Tower II, 4th Floor, Pushp Vihar, Sector -5, New Delhi-110017

CIN No. L45201DL1999PLC195937

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED, JUNE 30, 2017

(INR in Lakh except Earning per share)

Sr. No.	Particulars	Quarter Ended June 30, 2017 (Unaudited)	Quarter Ended March 31, 2017 (Unaudited)	Quarter Ended June 30, 2016 (Unaudited)	Year Ended March 31, 2017 (Audited)
1	Income				
	a) Revenue from operations	35,665.17	35,055.50	51,500.27	1,68,911.41
	b) Other Income	550.42	1,059.66	1,743.65	4,655.41
	Total Income	36,215.59	36,115.16	53,243.92	1,73,566.82
2	Expenses				
	a) Cost of materials consumed/ Contract Paid	23,020.98	22,177.94	37,760.95	1,16,177.58
	b) Changes in inventories of finished goods and work-in-progress	815.34	1,143.86	(225.70)	2,481.26
	c) Employee benefits expense	2,640.24	2,472.59	2,429.17	10,033.82
	d) Finance Costs	800.01	836.08	216.25	2,031.01
	e) Depreciation and amortization expense	1,752.25	1,404.07	1,210.01	5,333.41
	f) Other expenses	3,992.86	4,517.77	4,827.56	18,116.85
	Total expenses (a to f)	33,021.68	32,552.31	46,218.24	1,54,173.93
3	Total Profit before exceptional Item and tax	3,193.91	3,562.85	7,025.68	19,392.89
4	Exceptional Item	-	-	-	-
5	Total Profit before tax	3,193.91	3,562.85	7,025.68	19,392.89
6	Tax Expense				
	a) Current Tax	181.14	(45.52)	653.93	886.70
	b) Taxation in respect of earlier years	-	-	-	(2,524.42)
	c) Deferred Tax	31.98	234.44	(28.35)	62.02
	Total Provision for Taxation (a to c)	213.12	188.92	625.58	(1,575.70)
7	Net Profit from Continuing operation (5-6)	2,980.79	3,373.93	6,400.10	20,968.59
8	Profit/ Loss from discontinuing operation	-	-	-	-
	Tax expenses of discontinuing operation	-	-	-	-
	Net Profit/ Loss from discontinuing operation after tax	-	-	-	-
9	Net Profit/(Loss) after taxes	2,980.79	3,373.93	6,400.10	20,968.59
10	Other Comprehensive Income (Net of taxes)				
	A. (i) Item that will not be reclassified to profit & loss (Net of Taxes)	5.57	15.49	1.87	22.17
	A. (ii) Item that will be reclassified to profit & loss (Net of Taxes)	-	-	-	-
	Total Comprehensive Income for the period	2,986.36	3,389.42	6,401.97	20,990.76
11	Paid-up Equity Share Capital (Face value of Rs 2 each)	5,130.78	5,130.78	5,130.78	5,130.78
12	Reserves excluding revaluation reserves	1,55,072.83	1,52,086.46	1,11,513.78	1,52,086.46
13	Basic & Diluted Earnings per share (Rs) (Face value of Rs 2 each)	1.16	1.32	2.49	8.17
		(Not annualized)	(Not annualized)	(Not annualized)	(Not annualized)

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Notes:

1. The above unaudited standalone results, reviewed by the Audit Committee, were approved by the Board of Directors at its meeting held on 11.08.2017.
2. The standalone financial results for the quarter ended on June 30, 2017 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 and were subject to limited review by the auditors.
3. During the quarter ended June 30, 2017, three new subsidiaries "PNC Chitradurga Highways Private Limited", PNC Bundelkhand Highways Private Limited" and " PNC Khajuraho Highways Private Limited" have been incorporated.
4. Figures for the quarter ended March 31, 2017 are balancing figure between annual audited figures for year ended March 31, 2017 and nine months limited review figures up to December 31, 2016 published as per SRE 2410.
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. Figures relating to previous period have been regrouped /rearranged, wherever necessary, to make them comparable with this current quarter/period.

Place: Agra
Date: 11.08.2017

For PNC INFRA TECH LIMITED

Chakresh Kumar Jain
Chakresh Kumar Jain
Managing Director
(DIN : 00086768)



S.S. Kothari Mehta & Co.

Chartered Accountants

Purushottam Agrawal & Co.

Chartered Accountants

LIMITED REVIEW REPORT

To
The Board of Directors
PNC Infratech Limited


We have reviewed the accompanying statement of unaudited financial results of **PNC INFRATECH LIMITED** ("the company") for the quarter ended on June 30, 2017 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 as modified by SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016. 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, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016 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 express a conclusion on the 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 read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

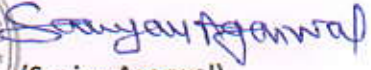
For S.S. Kothari Mehta & Co.
Chartered Accountants
Firm Reg. no. 000756N


(Neeraj Bansal)
Partner
Membership No. : 095960



Place: Agra
Date: August 11, 2017

Purushottam Agrawal & Co.
Chartered Accountants
Firm Reg. no. 000731C


(Sanjay Agarwal)
Partner
Membership No.: 072696

