

SIDCL/Sect./ 2018-19/324

May 23, 2018

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai - 400 001
BSE Scrip Code: 511411

The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata - 700001
CSE Scrip Code: 026027

Dear Sir/Madam,

Sub: Audited Financial Results for the quarter/year ended 31.03.2018 published in the newspapers

Please find enclosed herewith copies of the Audited Financial Results for the quarter/year ended 31st March 2018 of the Company, as considered by the Board of Directors of the Company in their meeting held on 21st May 2018, published in the newspapers, Financial Express and Aajkal, pursuant to Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, in the format prescribed by SEBI vide its circular no. CIR/CFD/FAC/62/2016 dated 5th July 2016.

This is for your information and records.

Thanking you,

Yours faithfully,

For Shristi Infrastructure Development Corporation Limited


Manoj Agarwal
VP (Corporate Affairs) & Company Secretary

Enclo: As Above

Shristi Infrastructure Development Corporation Ltd.



Shristi Infrastructure Development Corporation Limited

Regd. Office : Plot No. X - 1, 2 & 3, Block-EP, Sector V, Salt Lake City, Kolkata-700 091

CIN - L65922WB1990PLC049541

Phone No. : (033) 4020 2020 / 4015 4646, Fax No. : (033) 4020 2099

E-mail : investor.relations@shristicorp.com, Website : www.shristicorp.com

EXTRACT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2018

(₹ in Lakhs)

Sl. No.	Particulars	STANDALONE				CONSOLIDATED	
		Quarter Ended		Year Ended		Year Ended	
		31.03.2018 (Audited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1	Total Income from operations	2,259.95	3,424.80	10,289.02	10,187.04	17,923.81	17,375.28
2	Net Profit for the period (before Tax and Exceptional item)	106.17	163.25	373.58	285.84	391.73	237.40
3	Net Profit for the period before Tax (after Exceptional item)	106.17	163.25	373.58	285.84	391.73	237.40
4	Net Profit for the period after Tax (after Exceptional item)	77.82	220.89	255.20	278.48	198.26	244.73
5	Total Comprehensive Income for the period (Comprising Profit and other Comprehensive Income for the period)	75.44	220.26	250.85	275.88	188.90	252.07
6	Equity Share Capital (Face value ₹ 10/-)	2,220	2,220	2,220	2,220	2,220	2,220
7	Earning per Share (of ₹10/- each)						
	(i) Basic (₹)	0.35	1.00	1.15	1.25	0.89	1.10
	(ii) Diluted (₹)	0.35	1.00	1.15	1.25	0.89	1.10

Note: 1. The above is an extract of the detailed format of Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the Stock Exchange website i.e BSE website (www.bseindia.com), The Calcutta Stock Exchange Limited (www.cseindia.com) and Company's website (www.shristicorp.com). 2. The audited financial results have been reviewed by the Audit Committee and thereafter the Board of Directors have approved the above results at their respective meetings held on 21st May, 2018. 3(a). Reconciliation of financial results as previously reported (referred to as "Previous GAAP") and Ind AS for quarter and year ended presented are as under :

(₹ in Lakhs)

Particulars	STANDALONE		CONSOLIDATED
	Quarter Ended	Year Ended	Year Ended
	31.03.2017	31.03.2017	31.03.2017
Net Profit / (Loss) as per Previous GAAP (after tax)	80.83	216.63	196.97
Add/(Less) - Effect of transition to Ind AS			
(i) Measurement of Financial liabilities/assets at amortised cost	119.13	57.01	33.59
(ii) Reclassification of actuarial gain/(loss) arising in respect of employee benefits scheme to Other Comprehensive Income (net of tax)	0.64	2.61	(7.35)
(iii) Realignment of project cost	20.28	2.22	2.22
(iv) Equity accounting of joint venture	-	-	19.28
Net impact of Ind AS adjustments	140.05	61.84	47.75
Net Profit / (Loss) as reported under Ind AS	220.89	278.48	244.73
Other Comprehensive Income (net of tax)	(0.64)	(2.61)	7.35
Total Comprehensive Income as reported under Ind AS	220.26	275.88	252.07

3(b). Reconciliation of equity as reported under previous GAAP is summarised as follows:

(₹ in Lakhs)

Particulars	STANDALONE		CONSOLIDATED	
	As at	As at	As at	As at
	01.04.2016	31.03.2017	01.04.2016	31.03.2017
Equity as reported under previous GAAP	39,758.00	40,075.00	42,388.00	45,178.00
Add/(Less) - Effect of transition to Ind AS				
Realignment of project cost	-	(166.67)	(141.62)	143.92
Equity accounting of joint venture	-	-	(2,351.98)	(240.92)
Measurement of Financial liabilities/assets at amortised cost	3.12	(57.02)	82.82	(25.81)
Equity as reported under Ind AS	39,761.12	39,851.31	39,977.22	45,055.19

For and on behalf of the Board of Directors
Shristi Infrastructure Development Corporation Limited
Sunil Jha
Managing Director

Place : Kolkata
Dated : 21st May, 2018



Shristi Infrastructure Development Corporation Limited

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2	Net Profit for the period (before Tax and Exceptional item)	106.17	163.25	373.58	285.84	391.73	237.40
3	Net Profit for the period before Tax (after Exceptional item)	106.17	163.25	373.58	285.84	391.73	237.40
4	Net Profit for the period after Tax (after Exceptional item)	77.82	220.89	255.20	278.48	198.26	244.73
5	Total Comprehensive Income for the period (Comprising Profit and other Comprehensive Income for the period)	75.44	220.26	250.85	275.88	188.90	252.07
6	Equity Share Capital (Face value ₹ 10/-)	2,220	2,220	2,220	2,220	2,220	2,220
7	Earning per Share (of ₹10/- each)						
	(i) Basic (₹)	0.35	1.00	1.15	1.25	0.89	1.10
	(ii) Diluted (₹)	0.35	1.00	1.15	1.25	0.89	1.10

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Equity as reported under Ind AS	39,761.12	39,851.31	39,977.22	45,055.19