

Ref No.: NBCC/BS(98)/2018-19/

August 11, 2018

National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor, Plot No. C/1,G Block Bandra –Kurla Complex Bandra (E), Mumbai-400051	BSE Limited, Floor 25 ,Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400 001
NSE Symbol: NBCC/EQ	Scrip Code: 534309

Sub: Unaudited Financial Results (standalone and consolidated) for the quarter ended June 30, 2018.

Sir,

Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, Board of Directors of NBCC (India) Limited in their meeting held today i.e August 11, 2018, inter-alia considered and approved standalone and consolidated Unaudited Financial Results of the Company for the quarter ended June 30, 2018.

A signed copy of the Unaudited Financial Results (standalone and consolidated) for the quarter ended June 30, 2018 along with Auditor's Limited Review Report is attached herewith.

The meeting commenced at 12:00 noon and concluded at 3.15 P.M

This is for information and record. Kindly acknowledge receipt.

Thanking you,

**Yours Sincerely,
For NBCC (India) Limited**


**Deepti Gambhir
Company Secretary
F-4984**



Encl: As above

JAGDISH CHAND & CO.
CHARTERED ACCOUNTANTS

H-20, LGF, GREEN PARK (MAIN), NEW DELHI- 110 016, INDIA
Phones: 26511953, 26533626, 41759467 Fax: 41759467 email: mail@jcandco.org

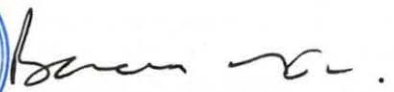
To
The Board of Directors
NBCC (India) Limited
(Formerly National Buildings Construction Corporation Limited)
New Delhi

**LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE STANDALONE
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2018.**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of NBCC (India) Limited (Formerly National Buildings Construction Corporation Limited) (the 'Company') for the quarter ended June 30, 2018 (the 'Statement'), being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") read with Securities and Exchange Board of India (SEBI) Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the India Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on this statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the Listing Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For JAGDISH CHAND & CO
Chartered Accountants
Firm Reg. No. 000129N





(PRAVEEN KUMAR JAIN)
Partner

M.No. 085629

Place of Signature: New Delhi

Date: August 11, 2018

NBCC (INDIA) LIMITED

(A Government of India Enterprise), A Navratna Company
(Formerly National Buildings Construction Corporation Limited)

CIN : L74899DL1960GOI003335

Statement of Unaudited Standalone Financial Results for the Quarter Ended on June 30, 2018

₹ in Lakhs

Particulars	Standalone			
	Quarter Ended on			Year Ended on
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales / Income from Operations	1,62,524.08	2,17,014.27	1,26,055.83	5,87,169.08
(b) Other Operating Income	823.74	1,408.72	599.79	3,331.64
Income from Operations (Net)	1,63,347.82	2,18,422.99	1,26,655.62	5,90,500.72
(c) Other Income	3,785.30	3,909.09	1,975.49	10,613.42
Total Income	1,67,133.12	2,22,332.08	1,28,631.11	6,01,114.14
2. Expenses				
(a) Cost of materials consumed	199.05	271.25	252.61	843.18
(b) Changes in inventories of Real Estate Projects	5,806.09	(1,949.97)	(2,975.91)	(8,722.94)
(c) Work & Consultancy expenses	1,38,838.77	1,90,420.36	1,10,490.38	5,11,716.33
(d) Employee benefits expenses	7,237.62	6,052.01	8,849.50	30,966.51
(e) Finance Costs	5.47	(14.13)	2.35	21.00
(f) Depreciation and amortisation expense	66.15	63.74	69.20	270.97
(g) Other Expenses	1,374.03	2,899.40	1,333.90	6,524.28
(h) Provision for Expected Credit Loss	3,600.00	2,581.57	2,217.00	9,232.57
Total Expenses	1,57,127.18	2,00,324.23	1,20,239.03	5,50,851.90
3. Profit / (Loss) from operations before Exceptional Items & Tax (1 - 2)	10,005.94	22,007.85	8,392.08	50,262.24
4. Exceptional Items	-	-	-	-
5. Profit / (Loss) before Tax (3 - 4)	10,005.94	22,007.85	8,392.08	50,262.24
6. Tax Expense				
(a) Current Tax	3,995.00	7,167.35	3,465.00	18,759.35
(b) Deferred Tax	(755.42)	926.63	(667.07)	(1,606.24)
(c) Taxation in respect of earlier years	-	(251.48)	-	(251.48)
7. Net Profit / (Loss) for the period (5 - 6)	6,766.36	14,165.35	5,594.15	33,360.61
8. Net Profit / (Loss) attributable to				
(a) Owners of the parent	6,766.36	14,165.35	5,594.15	33,360.61
(b) Non Controlling Interest	-	-	-	-
9. Other Comprehensive Income (Net of Tax Expense)				
(a)(i) Items that will not be reclassified to Profit and Loss	-	(1,253.49)	7.19	(1,231.93)
(a)(ii) Income tax relating to items that will not be reclassified to Profit and Loss	-	433.81	(2.49)	426.35
(b)(i) Items that will be reclassified to Profit and Loss	(177.98)	3.87	-	(27.18)
(b)(ii) Income tax relating to items that will be reclassified to Profit and Loss	62.19	(1.25)	-	9.50
10. Total Comprehensive Income (7 + 9)	6,650.57	13,348.29	5,598.85	32,537.35
11. Total Comprehensive Income attributable to				
(a) Owners of the parent	6,650.57	13,348.29	5,598.85	32,537.35
(b) Non Controlling Interest	-	-	-	-
12. Paid up Equity Share Capital (Face Value of ₹ 1 per share)	18,000.00	18,000.00	18,000.00	18,000.00
13. Reserves excluding revaluation reserves	-	-	-	1,64,136.52
14. Earnings Per Share from continuing & discontinuing operations				
(a) Basic	0.38	0.79	0.31	1.85
(b) Diluted	0.38	0.79	0.31	1.85



- 1 The above results have been reviewed by the Audit Committee at their meeting held on August 11, 2018 and thereafter approved by the Board of Directors at their meeting held on August 11, 2018.
- 2 The statutory Auditors of the Company have carried out a limited review of the results of the company.
- 3 Company has split face value of equity share to ₹ 1 per share as approved by the shareholders of the company through postal ballot on 5th April, 2018. As per Accounting Standard on Earning per share (Ind AS - 33) , per share calculation of all the previous year/ periods presented above are based on new number of equity shares, consequent to the share split.
- 4 Post the applicability of Goods and Service Tax (GST) with effect from July 1, 2017, Works Contract Tax (WCT) and Service Tax etc. have been replaced by GST. In accordance with the Ind AS - 115 on Revenue and Schedule III of Companies Act, 2013, GST is not to be included in revenue from operations and the same is disclosed net of GST. Accordingly, in view of the restructuring of the indirect taxes, the revenue from operations and expenses for the quarter ended June 30, 2018 are not comparable with the corresponding previous period presented in the results, to that extent.
- 5 The Board of Directors had recommended a Final Dividend of ₹ 0.56 per equity share for the year 2017-18 which is subject to shareholders approval in Annual General Meeting.
- 6 The Name of the company has been changed to NBCC (India) Limited w.e.f. May 23, 2016.
- 7 The Company has aligned its policy of revenue recognition with Ind AS 115 "Revenue from Contracts with Customers" which is effective from April 1, 2018. Consequent upon the withdrawal of Guidance Note on Accounting for Real Estate Transactions (for entities to whom Ind AS is applicable), issued in May 2016 in Real Estate Segment and restructuring of performance obligations in PMC segment, the net cumulative impact of initial application of Ind AS 115 upto March 31, 2018 aggregating to ₹ 49886.20 Lakhs has been appropriated against the retained earnings as at the initial adoption date, as permitted by the standard. Profit for the quarter ending June 30, 2018 would have been lower by ₹ 1940.87 lakhs if the company would have recognised the revenue based upon Ind AS 11 and Ind AS 18 . The comparative information is not restated in the standalone financial results.
- 8 Figures for the quarter ending March 31, 2018 are the balancing figures between Audited Figures in respect of the full Financial Year ended on March 31, 2018 and the published year to date figures upto third quarter i.e. December 31, 2017 of the previous financial year.
- 9 Previous period figures have been regrouped/ recast / rearranged wherever deemed necessary to conform to current period classification and minus figures have been shown in brackets.

Place : New Delhi
Date : August 11, 2018



(Dr. Anoop Kumar Mittal)
Chairman Cum Managing Director

NBCC (INDIA) LIMITED				
(A Government of India Enterprise), A Navratna Company				
(Formerly National Buildings Construction Corporation Limited)				
CIN : L74899DL1960GOI003335				
Statement of Standalone Unaudited Segment Results for the Quarter Ended on June 30, 2018				
₹ in Lakhs				
Particulars	Standalone			
	Quarter Ended on			Year Ended on
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1. Segment Revenue				
(a) PMC	1,39,279.92	1,99,625.23	1,14,907.77	5,33,932.69
(b) Real Estate	12,966.39	(3.06)	881.69	2,522.75
(c) EPC	10,277.77	17,392.10	10,266.37	50,713.64
Total	1,62,524.08	2,17,014.27	1,26,055.83	5,87,169.08
Less: Inter Segment Revenue	-	-	-	-
Net Sales / Income from Operations	1,62,524.08	2,17,014.27	1,26,055.83	5,87,169.08
2. Segment Results				
Profit before tax and Interest				
(a) PMC	6,816.88	12,870.38	15,373.67	58,117.88
(b) Real Estate	6,811.43	(528.23)	156.62	(245.37)
(c) EPC	146.49	1,486.01	457.62	4,315.62
(d) Unallocated	(3,763.39)	8,165.56	(7,593.48)	(11,904.89)
Total	10,011.41	21,993.72	8,394.43	50,283.24
Less: Finance Costs	5.47	(14.13)	2.35	21.00
Total Profit before tax	10,005.94	22,007.85	8,392.08	50,262.24
3. Segment Assets				
(a) PMC	3,72,729.11	4,10,503.53	3,67,857.24	4,10,503.53
(b) Real Estate	2,07,632.60	1,74,620.27	1,72,729.55	1,74,620.27
(c) EPC	82,978.09	80,107.11	80,395.89	80,107.11
(d) Unallocated	1,26,726.10	99,772.44	66,868.21	99,772.44
Total Assets	7,90,065.90	7,65,003.35	6,87,850.89	7,65,003.35
4. Segment Liabilities				
(a) PMC	5,02,088.47	4,74,473.95	4,12,718.04	4,74,473.95
(b) Real Estate	56,199.68	14,135.20	11,328.22	14,135.20
(c) EPC	58,136.14	58,274.63	60,341.56	58,274.63
(d) Unallocated	35,255.06	35,983.05	30,503.90	35,983.05
Total Liabilities	6,51,679.35	5,82,866.83	5,14,891.72	5,82,866.83

The company has reported segment information as per Ind AS 108 "Operating Segments". The company has identified three service line as its operating segments i.e. Project Management Consultancy (PMC), Real Estate and Engineering, Procurement & Construction (EPC). These operating segments are monitored by the Company's Chief Operating Decision Maker and strategic decisions are made on the basis of segment operating results.

Place : New Delhi
Date : August 11, 2018



(Dr. Anoop Kumar Mittal)
Chairman Cum Managing Director

JAGDISH CHAND & CO.

CHARTERED ACCOUNTANTS

H-20, LGF, GREEN PARK (MAIN), NEW DELHI- 110 016, INDIA
Phones: 26511953, 26533626, 41759467 Fax: 41759467 email: mail@jcandco.org

INDEPENDENT AUDITOR'S REVIEW REPORT

To

The Board of Directors

NBCC (India) Limited

(Formerly National Buildings Construction Corporation Limited)

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results (the statement) of NBCC (India) Limited (Formerly National Buildings Construction Corporation Limited) ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), and its share of the profit/(loss) of its Joint Ventures for the quarter ended June 30, 2018, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on this statement based on our review.
3. 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 Holding 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.
4. The Statement includes the result of the following entities:

Name of Company	Relationship
NBCC Services Limited	100% Subsidiary
NBCC Engineering and Consultancy Limited	100% Subsidiary
NBCC Environment Engineering Limited	100% Subsidiary
NBCC International Limited	100% Subsidiary
NBCC Gulf L.L.C	Subsidiary
Hindustan Steelworks Construction Limited	Subsidiary
Real Estate Development & Construction Corporation of Rajasthan Limited	Joint Venture
NBCC- AB	Joint Venture
NBCC-MHG	Joint Venture



5. Inter company transactions have been eliminated based on information provided by the Management.
6. Without qualifying, we invite attention to the following:
- (a) NBCC-R.K. Millen, Company's Jointly Controlled entity has not been considered for consolidation since it is not operational and there is ongoing legal case between co-venturers. Also Jamal NBCC International (PTY) Limited has been fully provided for and Company is taking steps for its dissolution, hence, not consolidated.
- (b) We did not review the Interim financial statements of 2 subsidiaries whose Interim financial information reflect Total Revenue of Rs. 3580.54 Lakhs for the quarter ended June 30 2018 and Profit after Tax of Rs. 175.68 Lakhs for the quarter ended June 30 2018, as considered in the Consolidated Unaudited Financial Results.
- These interim Financial Statements have been reviewed by other auditors whose reports have been furnished to us by the management and our report on the statement, in so far as it relates to the amounts and disclosures included in respect of these 2 subsidiaries is based solely on the report of the other auditors.
- (c) We did not review the Interim financial statements of 4 subsidiaries whose Interim financial information reflect total revenue of Rs. 19591.49 for the quarter ended June 30 2018 and Total Profit after Tax of Rs. 703.67 Lakhs for the quarter ended June 30 2018, as considered in the Consolidated Unaudited Financial Results.
- These interim financial statements have been incorporated as furnished to us by the management of the 4 subsidiaries and our report is so far as, it relates to the amount and disclosures included in respect of these subsidiaries is based solely on such interim financial result.
- (d) The consolidated Financial Result also includes the Group's Share of Profit after Tax, of Rs. 19.32 Lakhs in respect of 3 Joint Ventures for the quarter ended June 30 2018, whose interim Financial Information have not been reviewed by us. These interim Financial Statements have been incorporated as furnished to us by the management of the Joint Ventures and our report is so far as, it relates to the amount and disclosures included in respect of these Joint Ventures is solely on such interim financial results.
7. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards (Ind AS) as specified under section 133 of the Companies Act 2013 read with the relevant rules and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by 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.

Place of Signing: New Delhi

Date: August 11, 2018



For JAGDISH CHAND & CO
Chartered Accountants
Firm Registration Number 000129N
Praveen Kumar Jain
(PRAVEEN KUMAR JAIN)
Partner
M.No.085629

NBCC (INDIA) LIMITED				
(A Government of India Enterprise), A Navratna Company				
(Formerly National Buildings Construction Corporation Limited)				
CIN : L74899DL1960GOI003335				
Statement of Unaudited Consolidated Financial Results for the Quarter Ended on June 30, 2018				
₹ in Lakhs				
Particulars	Consolidated			
	Quarter Ended on			Year Ended on
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1. Income from Operations				
(a) Net Sales / Income from Operations	1,84,403.15	2,52,240.58	1,54,890.42	6,89,035.36
(b) Other Operating Income	990.93	2,341.12	727.00	5,125.00
Income from Operations (Net)	1,85,394.08	2,54,581.70	1,55,617.42	6,94,160.36
(c) Other Income	4,419.02	5,236.39	3,137.84	15,431.07
Total Income	1,89,813.10	2,59,818.09	1,58,755.26	7,09,591.43
2. Expenses				
(a) Cost of materials consumed	223.51	296.16	275.01	1,021.90
(b) Changes in inventories of Real Estate Projects	5,806.09	(1,949.97)	(2,975.91)	(8,722.94)
(c) Work & Consultancy expenses	1,59,532.21	2,23,418.07	1,37,518.66	6,07,029.67
(d) Employee benefits expenses	7,728.79	6,499.98	9,246.43	32,639.63
(e) Finance Costs	94.26	879.55	1,032.41	2,491.80
(f) Depreciation and amortisation expense	126.63	123.45	128.01	511.98
(g) Other Expenses	1,686.40	4,114.61	2,159.06	10,254.93
(h) Provision for Expected Credit Loss	3,652.33	3,051.38	2,181.65	9,702.38
Total Expenses	1,78,850.22	2,36,433.23	1,49,565.32	6,54,929.35
3. Profit/(Loss) from operations before Share of Profit /(Loss) of Joint Venture, Exceptional Items & Tax (1- 2)	10,962.88	23,384.86	9,189.94	54,662.08
4. Share of Profit/(Loss) of Joint Venture	19.32	(7.75)	(1.39)	57.67
5. Profit / (Loss) from operations before Exceptional Items & Tax (3 + 4)	10,982.20	23,377.11	9,188.55	54,719.75
6. Exceptional Items (Net)	-	-	(5.79)	-
7. Profit / (Loss) before Tax (5 - 6)	10,982.20	23,377.11	9,194.34	54,719.75
8. Tax Expense				
(a) Current Tax	4,105.68	8,196.66	3,978.40	20,073.14
(b) Deferred Tax	(788.51)	1,028.19	(910.62)	(1,678.28)
(c) Taxation in respect of earlier years	-	(889.53)	-	(889.53)
9. Net Profit / (Loss) for the period (7 - 8)	7,665.03	15,041.79	6,126.56	37,214.42
10. Net Profit / (Loss) attributable to				
(a) Owners of the parent	7,320.10	14,593.81	5,915.90	35,471.35
(b) Non Controlling Interest	344.93	447.98	210.66	1,743.07
11. Other Comprehensive Income (Net of Tax Expense)				
(a)(i) Items that will not be reclassified to Profit and Loss	7.14	(1,225.12)	7.26	(1,203.36)
(a)(ii) Income tax relating to items that will not be reclassified to Profit and Loss	(1.54)	423.99	(2.51)	416.46
(b)(i) Items that will be reclassified to Profit and Loss	(161.97)	10.77	(1.43)	(25.25)
(b)(ii) Income tax relating to items that will be reclassified to Profit and Loss	56.60	(3.66)	0.49	8.81
12. Total Comprehensive Income (9 + 11)	7,565.26	14,247.77	6,130.37	36,411.08
13. Total Comprehensive Income attributable to				
(a) Owners of the parent	7,214.47	12,484.38	5,919.98	34,658.49
(b) Non Controlling Interest	350.79	1,763.39	210.39	1,752.59
14. Paid up Equity Share Capital (Face Value of ₹ 1 per share)	18,000.00	18,000.00	18,000.00	18,000.00
15. Reserves excluding revaluation reserves				1,78,554.65
16. Earnings Per Share from continuing & discontinuing operations				
(a) Basic	0.41	0.81	0.33	1.97
(b) Diluted	0.41	0.81	0.33	1.97



- 1 The above results have been reviewed by the Audit Committee at their meeting held on August 11, 2018 and thereafter approved by the Board of Directors at their meeting held on August 11, 2018.
- 2 The statutory Auditors of the Company have carried out a limited review of the results of the company.
- 3 Company has split face value of equity share to ₹ 1 per share as approved by the shareholders of the company through postal ballot on 5th April, 2018. As per Accounting Standard on Earning per share (Ind AS - 33) , per share calculation of all the previous year/ periods presented above are based on new number of equity shares, consequent to the share split.
- 4 Post the applicability of Goods and Service Tax (GST) with effect from July 1, 2017, Works Contract Tax (WCT) and Service Tax etc. have been replaced by GST. In accordance with the Ind AS - 115 on Revenue and Schedule III of Companies Act, 2013, GST is not to be included in revenue from operations and the same is disclosed net of GST. Accordingly, in view of the restructuring of the indirect taxes, the revenue from operations and expenses for the quarter ended June 30, 2018 are not comparable with the corresponding previous period presented in the results, to that extent.
- 5 The Board of Directors had recommended a Final Dividend of ₹ 0.56 per equity share for the year 2017-18 which is subject to shareholders approval in Annual General Meeting.
- 6 The Name of the company has been changed to NBCC (India) Limited w.e.f. May 23, 2016.
- 7 The Company has 5 Joint Ventures (JVs) out of which NBCC-R.K.Millen could not take off due to land acquisition by Government of West Bengal and hence not consolidated. Another project Jamal NBCC International(PTY) Ltd has already been fully provided.
- 8 The Company has aligned its policy of revenue recognition with Ind AS 115 "Revenue from Contracts with Customers" which is effective from April 1, 2018. Consequent upon the withdrawal of Guidance Note on Accounting for Real Estate Transactions (for entities to whom Ind AS is applicable), issued in May 2016 in Real Estate Segment and restructuring of performance obligations in PMC segment, the net cumulative impact of initial application of Ind AS 115 upto March 31, 2018 aggregating to ₹ 49886.20 Lakhs has been appropriated against the retained earnings as at the initial adoption date, as permitted by the standard. Profit for the quarter ending June 30, 2018 would have been lower by ₹ 1940.87 Lakhs if the company would have recognised the revenue based upon Ind AS 11 and Ind AS 18 . The comparative information is not restated in the financial results.
- 9 Figures for the quarter ending March 31,2018 are the balancing figures between Audited Figures in respect of the full Financial Year ended on March 31, 2018 and the published year to date figures upto third quarter i.e. December 31, 2017 of the previous financial year.
- 10 Previous period figures have been regrouped/ recast / rearranged wherever deemed necessary to conform to current period classification and minus figures have been shown in brackets.

Place : New Delhi
Date : August 11, 2018



(Dr. Anoop Kumar Mittal)
Chairman Cum Managing Director

NBCC (INDIA) LIMITED				
(A Government of India Enterprise), A Navratna Company				
(Formerly National Buildings Construction Corporation Limited)				
CIN : L74899DL1960GOI003335				
Statement of Consolidated Unaudited Segment Results for the Quarter Ended on June 30, 2018				
₹ in Lakhs				
Particulars	Consolidated			
	Quarter Ended on			Year Ended on
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Segment Revenue				
(a) PMC	1,54,068.04	2,25,662.02	1,35,918.02	6,08,468.56
(b) Real Estate	12,966.39	(3.06)	881.69	2,522.75
(c) EPC	17,368.72	26,581.62	18,090.71	78,044.05
Total	1,84,403.15	2,52,240.58	1,54,890.42	6,89,035.36
Less: Inter Segment Revenue	-	-	-	-
Net Sales / Income from Operations	1,84,403.15	2,52,240.58	1,54,890.42	6,89,035.36
2. Segment Results				
Profit before tax and Interest				
(a) PMC	7,514.34	13,251.67	16,566.39	60,758.63
(b) Real Estate	6,830.75	(553.46)	155.23	(208.97)
(c) EPC	363.76	2,492.56	771.49	5,809.95
(d) Unallocated	(3,632.39)	9,065.89	(7,266.36)	(9,148.06)
Total	11,076.46	24,256.66	10,226.75	57,211.55
Less: Finance Costs	94.26	879.55	1,032.41	2,491.80
Total Profit before tax	10,982.20	23,377.11	9,194.34	54,719.75
3. Segment Assets				
(a) PMC	4,38,598.63	4,73,596.84	4,29,098.84	4,73,596.84
(b) Real Estate	2,08,831.89	1,75,799.27	1,72,729.55	1,75,799.27
(c) EPC	1,14,592.71	1,09,973.34	1,12,304.40	1,09,973.34
(d) Unallocated	1,89,205.26	1,63,687.74	1,25,071.29	1,63,687.74
Total Assets	9,51,228.49	9,23,057.19	8,39,204.08	9,23,057.19
4. Segment Liabilities				
(a) PMC	5,86,244.67	5,56,136.02	4,88,287.41	5,56,136.02
(b) Real Estate	56,199.68	14,070.88	11,328.22	14,070.88
(c) EPC	94,602.44	92,808.37	91,346.14	92,808.37
(d) Unallocated	45,932.18	48,265.85	45,289.47	48,265.85
Total Liabilities	7,82,978.97	7,11,281.12	6,36,251.24	7,11,281.12

The company has reported segment information as per Ind AS 108 "Operating Segments". The company has identified three service line as its operating segments i.e. Project Management Consultancy (PMC), Real Estate and Engineering, Procurement & Construction (EPC). These operating segments are monitored by the Company's Chief Operating Decision Maker and strategic decisions are made on the basis of segment operating results.

Place : New Delhi
Date : August 11, 2018



(Dr. Anoop Kumar Mittal)
Chairman Cum Managing Director