

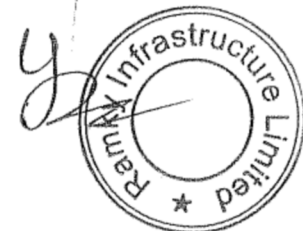
Statement of unaudited Standalone Financial Results for the Quarter ended 30 June 2017

(All amounts in Rupees Millions except share data)

Sl. No.	Particulars	Quarter ended			For the Year ended 31 March 2017
		30 June 2017	31 March 2017	30 June 2016	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	INCOME FROM OPERATIONS				
	Revenue from Operations	3,217.82	6,177.17	3,113.99	15,245.66
	Other income	151.66	1,872.28	352.13	2,464.90
	Total Income	3,369.48	8,049.45	3,466.12	17,710.56
2	EXPENSES				
	Cost of materials consumed	646.21	1,107.30	1,115.93	3,544.99
	Sub-contract expenses	1,243.58	2,981.77	994.48	5,572.79
	Other contract expenses	907.55	1,675.61	620.92	3,404.73
	Changes in inventories of contract work-in-progress	(143.47)	284.22	28.17	395.17
	Employee benefits expense	91.87	122.51	97.33	385.81
	Finance costs	394.55	560.96	514.20	2,039.69
	Depreciation and amortisation expense	101.14	109.10	118.51	469.10
	Other expenses	71.67	65.39	192.28	948.71
	Total expenses	3,313.10	6,906.86	3,681.82	16,760.99
3	Profit from operations before tax (1-2)	56.38	1,142.59	(215.70)	949.57
4	Tax Expense				
	Current tax	12.29	189.51	-	189.51
	Deferred tax	21.97	91.98	(65.51)	187.90
	Total Tax expense	34.26	281.49	(65.51)	377.42
5	Net Profit after tax (3-4)	22.12	861.09	(150.19)	572.15
6	Other comprehensive income				
	Items that will not be reclassified to profit or loss				
	Remeasurements of defined benefit liability (Net of tax)	0.79	(2.45)	4.29	2.26
7	Total comprehensive income (5+6)	22.91	858.64	(145.90)	574.41
8	Paid - up equity share capital (face value Rs.10/- each)	571.98	571.98	571.98	571.98
9	Earnings per share (not annualized)				
	Basic EPS Rs.	0.39	15.05	(2.63)	10.00
	Diluted EPS Rs.	0.39	15.05	(2.63)	10.00

Notes

- The financial results of the Company has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder.
- The above unaudited financial results for the quarter ended June 30, 2017 were reviewed and approved by the Audit Committee and Board of Directors of the Company at their meeting held on Aug 14, 2017.
- The figures of the quarter ended March 31, 2017 are the balancing figures between audited figures in respect of the full financial year up to March 31, 2017 and the unaudited published to date figures up to December 31, 2016, being the date of the end of the third quarter of the financial year, which have been subjected to a limited review by the Statutory auditors.



- 4 The operations of the Company consist of construction / project activities and there are no other reportable segments under Ind AS 108, "Operating Segments".
- 5 Other Income during year ended March 31, 2017 include Insurance Claim amounting to Rs. 219.73 millions in respect of claim towards damage by flood on Company's road project, at Srinagar in Jammu & Kashmir received during the quarter ended June 30, 2016.
- 6 As at June 30, 2017 certain trade receivable, retention money, withheld money, security deposit, non-moving inventory/ work in progress and various loans & advances aggregating to Rs. 4,196.37 millions are outstanding. The management of the Company is in continuous engagement /negotiation with the respective contractee/clients to recover such amounts and keeping in view the status of negotiations and the outcome of arbitration proceedings on the basis on which steps to recover these amounts are currently in process, is confident of recovering the aforesaid dues.
- 7 Other Income during the quarter and year ended March 31, 2017 include profit on sale of land of Rs. 636.07 millions.
- 8 Other Income during the quarter and year ended March 31, 2017 include write back of the 'liabilities no longer required' outstanding for a long period aggregating to Rs. 1208.29 millions and the management is confident that the liabilities are no longer required and no material adjustment will be required.
- 9 During the year ended March 31, 2017 the Company has recognized claim income of Rs.1393.20 millions on account of cost overrun and additional quantities executed in respect of a contract.The Company has revised EPC contract entered into with the concessionaire in respect of such cost overrun and additional quantities.



For and on behalf of the Board of Directors
RAMKY INFRASTRUCTURE LIMITED

Y R NAGARAJA
Managing Director
DIN 00009810

Place: Hyderabad
Date: Aug 14, 2017

