



Ahluwalia Contracts (India) Limited

ENGINEERING ♦ DESIGNING ♦ CONSTRUCTION

Courier/Fax/Email

Date: 12/02/2016

To,

Asst. General Manager (Corporate Services)

BSE Limited.

25th Floor, P.J.Towers

Dalal Street, Mumbai - 400001

Fax: 022- 2272 3121 / 2272 2037

2272 2061 / 2272 2039 / 2272 3719

2272 1278 / 2272 1557 / 2272 3354

Asst. Vice President - Listing,

National Stock Exchange of India Ltd.

5th Floor, Exchange Plaza,

Bandra Kurla Complex ,

Bandra (East) Mumbai- 400051

Ph. No. : 022-26598235-236-26598346,

Fax. No.: 022-26598237-38, 26598347-48

Sub.: Outcome of Board Meeting for Un-Audited Financial Results (With Limited Review) for the quarter and nine months ended on 31.12.2015 & Other Items

Ref.: SCRIP CODE: NSE: - AHLUCONT, BSE:- 532811 - ISIN Code: INE758C01029

Dear Sir,

This is to inform you that Pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 the Board of Directors of the Company at its meeting held on Friday, 12th, day of February, 2016 at A-177, Okhla Industrial Area, Phase-I, New Delhi- 110020 to consider and approve the Un-audited Financial Results (With Limited Review) for the quarter and nine months ended on 31.12.2015 which has been taken on record. Copy Enclosed

The Board meeting commenced at 3.00 p.m. & concluded at 4.15 p.m.

You are also requested to up-date our Company records/data in Stock Exchanges website.

Kindly take the same on your record and oblige.

Yours faithfully,

for Ahluwalia Contracts (India) Ltd

(Vipin Kumar Tiwari)

GM (Corporate) & Company Secretary

Encl.: as above

Copy To:

To,
The Manager (Listing), Code : 10011134
Calcutta Stock Exchange Ltd
7, Lyons Range, Dalhousie,
Murgighata, B B D Bagh,
Kolkata, West Bengal - 700001
Phone: 033-4025 3000



Registered & Corporate Office: A-177, Okhla Industrial Area, Phase-I, New Delhi-110020

Phone: 011-49410500, 502, 517, & 599, Fax : 011-49410553 E-mail: mail@acilnet.com Website: www.acilnet.com

(Corporate Identification Number : L45101DL1979PLC009654)

AHLUWALIA CONTRACTS (INDIA) LIMITED

Regd. Office : A-177, Okhla Industrial Area, Phase-I, New Delhi-110020.

CIN NO. L45104DL1979PLC009654 - Website - www.acilnet.com E-mail - mail@acilnet.com

Un-Audited Financial Results for the quarter and nine months ended 31st Dec., 2015

PART 1

(Rs. In Lacs)

SL. NO.	PARTICULARS	S t a n d a l o n e					
		Quarter Ended			Nine Months Ended		Year Ended
		31/12/2015 (Reviewed)	30/09/2015 (Reviewed)	31/12/2014 (Reviewed)	31/12/2015 (Reviewed)	31/12/2014 (Reviewed)	31/03/2015 (Audited)
1-	Income from Operations						
	a) Net Sales/Income from Operations	31972.98	28022.92	26654.68	86395.25	74417.22	105788.44
	b) Other Operating Income	21.72	66.81	61.42	193.35	162.52	203.97
	Total Income from operation	31994.70	28089.73	26716.10	86588.60	74579.74	105992.41
2-	Expenses						
	(a) Cost of Material Consumed	17769.87	12018.08	14098.80	43712.45	36209.76	50735.70
	(b) Purchases of traded goods	27.23	25.93	415.44	179.28	1491.17	1727.86
	(c) Operating Expenses	1442.17	1233.00	1416.97	3928.78	4104.69	5292.03
	(d) Changes in Inventories of work-in-progress and Stock-in-trade	(2209.91)	440.61	(900.03)	(3809.30)	(737.55)	1660.37
	(e) Employees benefits expense	1779.99	1658.85	1694.43	5143.74	5011.88	6951.50
	(f) Depreciation & amortisation expenses	494.69	496.66	516.32	1482.22	1612.16	2117.53
	(g) Sub-Contract work	6543.83	6503.03	5118.12	18829.12	12430.38	18373.72
	(h) Labour Cost	2233.45	2256.90	1971.42	6529.96	6149.95	8057.33
	(i) Other Expenditure	450.37	450.89	380.80	1327.04	1264.68	1708.41
	Total Expenses	28531.66	25083.95	24712.27	77323.29	67537.12	96624.45
3-	Profit / (Loss) from Operations before other Income, Finance Cost & exceptional Items(1-2)	3463.04	3005.78	2003.83	9265.31	7042.62	9367.96
4-	Other Income	156.33	322.25	409.84	911.02	756.89	1168.86
5-	Profit / (Loss) from ordinary activities before finance cost and exceptional items(3+4)	3619.37	3328.03	2413.67	10176.33	7799.51	10536.82
6-	Finance Cost	659.72	750.40	931.21	2315.84	2877.04	3860.32
7-	Profit / (Loss) from ordinary activities after finance cost and before exceptional items(5-6)	2959.65	2577.63	1482.46	7860.49	4922.47	6676.50
8-	Exceptional Items income / (expenses)	0.00	0.00	0.00	0.00	0.00	0.00
9-	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	2959.65	2577.63	1482.46	7860.49	4922.47	6676.50
10-	Tax Expense						
	a) Current Tax	882.21	550.11	343.51	1928.16	1031.78	1374.19
	b) Earlier Year Tax	0.00	98.02	0.00	98.02	0.00	48.58
	c) MAT credit entitlement	0.00	0.00	(343.51)	0.00	(1031.78)	(1369.69)
	d) Deferred Tax Charge/(Credit)	93.75	23.27	124.97	63.69	251.75	209.64
11-	Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	1983.62	1906.23	1357.49	5770.62	4670.72	6413.78
12-	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13-	Net Profit(+)/Loss(-) for the Period (11-12)	1983.62	1906.23	1357.49	5770.62	4670.72	6413.78
14-	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15-	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16-	Net profit / (Loss) after taxes , minority interest and share of profit / (Loss) of Associates (13+14+15)	1983.62	1906.23	1357.49	5770.62	4670.72	6413.78
17-	Paid-up Equity Share Capital (Face value Rs.2/- per share)	1339.75	1339.75	1339.75	1339.75	1339.75	1339.75
18-	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						32361.14
19-	1) Earning per share (before exceptional items) (not annualised):						
	a) Basic	2.96	2.84	2.12	8.61	7.39	10.00
	b) Diluted	2.96	2.84	2.12	8.61	7.39	10.00
	2) Earning per share (after exceptional items) (not annualised):						
	a) Basic	2.96	2.84	2.12	8.61	7.39	10.00
	b) Diluted	2.96	2.84	2.12	8.61	7.39	10.00

Notes :

- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 12th, February, 2016. The Statutory Auditors of the Company have carried out a limited review of these financial results.
- Sub-contracts include part contracts with materials and part labour contracts and is interchangeable with labour cost.
- The Company is having only one Reportable Business Segment - Civil Construction.
- The Payment of Bonus Act, 1965 has been amended w.e.f 1st April, 2014. However in view of the decision of the High Court of Kerala and Karnataka staying the implementation of the provisions with retrospective effect, the Company has not made any provisions for the Bonus for the financial year 2014-15.
- The figures of previous periods /year have been re-grouped / re-arranged wherever considered necessary to make them comparable.
- Results are available at Company's website www.acilnet.com and also at BSE and NSE Websites www.bseindia.com & www.nseindia.com

OF AHLUWALIA CONTRACTS (INDIA) LTD.

(SHOBHIT UPPAL)
DEPUTY MANAGING DIRECTOR
DIN-00305264

Place : New Delhi
Date : 12.02.2016

Certified True Copy
For Ahluwalia Contracts (India) Limited

(Signature)
(Vipin Kumar Tiwari)
Company Secretary
ACS No.: 10837



Arun K. Gupta & Associates
Chartered Accountants

D-58, East of Kailash,

New Delhi-110 065

Phone : 26287884 Fax : 26472939

Email : info@arunkguptaassociates.com

LIMITED REVIEW REPORT

To,
The Board of Directors,
Ahluwalia Contracts (India) Limited,
A-177, Okhla Industrial Area Phase-1,
New Delhi – 110 020

1. We have reviewed the accompanying statement of Unaudited financial results of Ahluwalia Contracts (India) Limited (“the Company”) for the quarter and nine months ended 31st December, 2015 (“the Statement”). 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 the Statement based on our review.
2. We conducted our review of the Statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 applicable Accounting Standards 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 Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : New Delhi
Dated : 12-02-2016

For ARUN K GUPTA & ASSOCIATES
Firm Registration No.000605N
Chartered Accountants



(Signature)
(SACHIN KUMAR)
PARTNER
M. No. 503204

Certified True Copy
For Ahluwalia Contracts (India) Limited

(Signature)
(Vipin Kumar Tiwari)
Company Secretary
ACS No.: 10837