



Ahluwalia Contracts (India) Limited

ENGINEERING ♦ DESIGNING ♦ CONSTRUCTION

Courier/Email/on-line

Date: 12-11-2016

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

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: Copy of Published un-audited financial results for the quarter and half year ended 30-09-2016

Dear Sir,

Please find enclosed herewith copy of Published Un-Audited Financial Results for the 2nd quarter and half year ended 30th September, 2016 in Financial Express (English) and Jansatta (Hindi) on 12th, November 2016.

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



AHLUWALIA CONTRACTS (INDIA) LIMITED

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

CIN NO. L45101DL1979PLC009654

Website - www.aclinet.com Email - mail@aclinet.com



Un-Audited Financial Results for the quarter and half year ended 30th Sept., 2016. (Rs. In Lakhs)

SL. NO.	PARTICULARS	Standalone				Year Ended 31.03.2018 (Audited)
		Quarter Ended 30.09.2016 (Reviewed)	30.06.2016 (Reviewed)	30.09.2015 (Reviewed)	30.09.2016 (Reviewed)	
1-	Income from Operations	20958.04	30579.75	28022.92	59537.79	124888.73
a)	Net Sales/Income from Operations	78.92	46.89	69.81	122.59	269.24
b)	Other Operating Income	20948.06	30522.83	28009.73	59389.23	124579.97
2-	Expenses	13507.87	13973.02	12018.08	27480.89	64950.88
(a)	Cost of Material Consumed	0.00	0.00	25.93	0.00	152.05
(b)	Purchases of Traded Goods	1604.28	1305.81	1233.00	2609.89	2466.61
(c)	Operating Expenses	321.48	820.37	440.81	1241.85	(1599.39)
(d)	Changes in Inventories of work-in-progress and Stock-in-trade	1046.63	1872.38	1058.85	3818.89	3363.75
(e)	Employee benefits expense	592.85	541.03	488.88	1133.88	2005.88
(f)	Depreciation & amortisation expenses	4868.84	5277.24	6503.03	10244.08	12285.32
(g)	Sub-Contract work	2381.81	2078.81	2288.90	4444.72	4298.51
(h)	Labour Cost	441.89	508.42	460.89	1348.28	876.07
(i)	Other Expenditure	2684.62	2687.86	25003.95	52522.48	40791.83
3-	Profit / (Loss) from Operations before other income, finance cost & exceptional items(1-2)	3388.04	3748.77	3005.78	7137.81	5927.23
4-	Other Income	345.08	165.34	322.25	510.40	754.69
5-	Profit / (Loss) from ordinary activities before finance cost and exceptional items(3+4)	3733.10	3918.11	3328.03	7648.21	6556.98
6-	Finance Cost	707.91	840.33	750.40	1348.24	1656.12
7-	Profit / (Loss) from ordinary activities after finance cost and before exceptional items(5-6)	3025.19	3274.78	2577.63	6299.97	4900.84
8-	Exceptional Items Income / (expenses)	0	0.00	0.00	0	0
9-	Profit/(Loss) from Ordinary Activities before tax (7+8)	3025.19	3274.78	2577.63	6299.97	4900.84
10-	Tax Expenses	593.38	1168.49	540.11	2131.85	1048.92
a)	Current Tax	3.85	(12.34)	93.02	(6.49)	98.02
b)	Earlier Year Tax	91.82	(34.84)	23.27	50.78	(30.10)
c)	Deferred Tax Charge/(Credit)	196.63	1179.57	423.82	2174.06	950.80
11-	Profit/(Loss) from Ordinary Activities after tax (3-10)	1966.38	2153.47	1908.23	4119.83	3787.00
12-	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13-	Net Profit/(Loss) for the Period (11-12)	1966.38	2153.47	1908.23	4119.83	3787.00
14-	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00
15-	Minority Interest	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)	1966.38	2153.47	1908.23	4119.83	3787.00
17-	Paid-up Equity Share Capital (Face value Rs./- per share)	1339.76	1339.75	1339.75	1339.76	1339.76
18-	Reserve excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00
19-	Earning per share (before exceptional items) (not annualised):					
a)	Basic	2.94	3.21	2.84	6.16	5.65
b)	Diluted	2.94	3.21	2.84	6.16	5.65
2)	Earning per share (after exceptional items) (not annualised):					
a)	Basic	2.94	3.21	2.84	6.16	5.65
b)	Diluted	2.94	3.21	2.84	6.16	5.65
20-	Segment Revenue	20014.53	0.00	0.00	59640.18	0.00
a)	Contract Work	20014.53	0.00	0.00	20.13	0.00
b)	Lease Rental	0.00	0.00	0.00	20.13	0.00
21-	Net Sales/Income From Operations	20014.53	0.00	0.00	59640.18	0.00
22-	Segment Result					
Profit / (Loss) before tax and interest						
a)	Contract Work	3080.41	0.00	0.00	747.87	0.00
b)	Lease Rental	(64.72)	0.00	0.00	(154.72)	0.00
Total		3025.69	0.00	0.00	593.15	0.00
Less:						
a)	Interest Income	707.91	0.00	0.00	1348.24	0.00
b)	Other non-allocable expenditure	(174.47)	0.00	0.00	(296.33)	0.00
Total		860.50	0.00	0.00	1051.91	0.00
Total Profit before Tax		3025.19	0.00	0.00	6299.97	0.00
23-	Capital Employed (Segment Assets - Segment Liabilities)					
a)	Contract Work	34018.74	0.00	0.00	34818.74	0.00
b)	Lease Rental	8320.18	0.00	0.00	8328.18	0.00
c)	Unallocated	3169.58	0.00	0.00	3185.88	0.00
Total		46318.40	0.00	0.00	46332.80	0.00

Statement of Assets & Liabilities (Rs. In Lacs)

SL. NO.	PARTICULARS	As At 30.09.2016 (Audited)	As At 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1-	Shareholders' Funds	1339.76	1339.75
(a)	Share Capital	44992.13	40972.31
(b)	Reserves and Surplus	46331.88	42121.06
	Sub total - Shareholders' fund	46331.88	42121.06
2-	Non-current Liabilities	3.09	14.42
(a)	Long-term borrowings	9652.83	8204.02
(b)	Other Long term liabilities	357.65	338.55
(c)	Long-term provisions	10013.87	8579.89
	Sub total - Non current liabilities	10013.87	8579.89
3-	Current Liabilities	8938.78	13287.02
(a)	Short-term borrowings	26816.94	28457.05
(b)	Trade payables	20991.48	22060.62
(c)	Other current liabilities	923.30	115.65
(d)	Short-term provisions	57170.48	64920.24
	Sub total - current liabilities	57170.48	64920.24
	TOTAL - EQUITY AND LIABILITIES	113515.83	116689.39
B	ASSETS		
1-	Non Current Assets	19889.07	19855.18
(a)	Fixed Assets	833.88	833.89
(b)	Non Current Investments	1437.89	1434.97
(c)	Deferred tax assets (net)	1179.28	3301.34
(d)	Long-term loans and advances	8418.02	5781.62
(e)	Trade Receivables	903.60	1050.13
(f)	Other non-current assets	32351.75	31916.83
	Sub total - Non current assets	32351.75	31916.83
2-	Current Assets	21249.54	20474.32
(a)	Inventories	47079.25	49887.36
(b)	Trade Receivables	9024.14	8821.40
(c)	Cash and Bank balances	2928.74	3872.88
(d)	Short Term Loans and Advances	888.51	938.92
(e)	Other current assets	8104.78	8372.56
	Sub total - current assets	8104.78	8372.56
	TOTAL - ASSETS	113515.83	116689.39

Notes:
 1- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 11th November, 2016.
 2- Sub-contracts include part contracts with materials and part labour contracts and is interchangeable with labour cost.
 3- The Company has opted to publish quarterly unaudited standalone results and to publish consolidated results at the year end.
 4- On the operation of service concession arrangement the segment reporting as per AS-17 become applicable from the current quarter. The corresponding previous period figures have not been disclosed on the first time adoption in terms of AS-17.
 5- The figures of previous periods / year have been re-grouped / re-arranged wherever considered necessary to make them comparable.
 6- Results are available at Company's website www.aclinet.com and also at BSE and NSE Websites www.bseindia.com & www.nseindia.com

for AHLUWALIA CONTRACTS (INDIA) LTD.
 SOI-
 (BHRAMATI AHLUWALIA)
 CHAIRMAN & MANAGING DIRECTOR
 CHIEF EXECUTIVE OFFICER
 DIN-00304947

Place : New Delhi
 Date : 11.11.2016



Ind-Swift Ltd

Regd. Office: 7th Floor, Ind-Swift Plaza, Block 'C', Sector-14, Gurgaon, Haryana. CIN: L24230CH1986P0004

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED

PARTICULARS	Quarter Ended 30.09.2016	Half Year 30.09.2016	Year 31.03.2016
Total Income from Operations	7217.91	13	13
Net Profit/(Loss) from ordinary activities after Tax	-6993.25	-9	-9
Net Profit/(Loss) for the period after Tax (after Extraordinary Items)	-6993.25	-9	-9
Paid-up Equity Share Capital	1006.94	11	11
Reserve (excluding revaluation reserves as shown in audited balance sheet of previous year)	-27043.05	-27	-27
EPS (Rs. 2/- each) (after extraordinary items) (Not annualised)	-13.89	-	-
Basic Diluted	-13.89	-	-
EPS (Rs. 2/- each) (after extraordinary items) (Not annualised)	-13.89	-	-
Basic Diluted	-13.89	-	-

Note: The above is an extract of the detailed format of Quarterly Financial Results Regulation 23 of the SEBI (Listing and Other Disclosures Requirements) Regulation, 2015. The Full Financial Results are available on the website of the Stock Exchange (www.bseindia.com) and the company's website (www.indswift.com).

Place: Chandigarh
 Date: 10.11.2016

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Extract of Un-audited Financial Results for the Quarter Six Month

Particulars

Total Income from operations	
Net Profit/(Loss) for the period (before Tax, Exceptional Items and/or Extraordinary Items)	
Net Profit/(Loss) for the period before tax (after Exceptional Items and/or Extraordinary Items)	
Net Profit/(Loss) for the period after Tax (after Exceptional Items and/or Extraordinary Items)	
Total Comprehensive Income	
Equity Share Capital	
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance sheet of previous year	
Earning per share (of Rs. 10/- each) (for continuing & discontinued operations) Basic Diluted	

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the SEBI (Listing and Other Disclosures Requirements) Regulation, 2015. The Full Financial Results are available on the website of the Company and BSE India at www.adinath.com and www.bseindia.com

Date : 11.11.2016
 Place : Ludhiana

Regd. Office: Village Bhotapur, P.O. Sahabana, Chandigarh
 Tel. No. 81, 154, 576525, 5077493/4 Fax No. 91-174-2610002

IDEAL CARPETS L.

REGD. OFFICE : C-41116, Safdarjung Enclave, New Delhi - 110028
 CIN : L17226DL1991PL129387

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER

STATEMENT OF STANDALONE/CONSOLIDATED UNAUDITED/AUDITED RESULTS FOR THE QUARTER

Sl. No.	PARTICULARS	31st Mar 2016 (Unaudited)
1	Income from operations	
(a)	Net Sales/Income from operations	
(b)	Other operating income	
2	Total Income from operations (net)	
3	Net Profit / (Loss) for the period before Tax, (after exceptional and/or Extraordinary Items)	
4	Net Profit / (Loss) for the period after Tax (after exceptional and/or Extraordinary Items)	
5	Total Comprehensive Income for the period (including Profit / (Loss) for the period after tax after comprehensive income (after tax))	
6	Equity Share Capital	
7	Reserve excluding Revaluation Reserves as shown in the audited balance sheet of previous year	
8	Earnings per share (before extraordinary items) (not annualised):	
(a)	Basic	
(b)	Diluted	
9	Earnings per share (after extraordinary items) (not annualised):	
(a)	Basic	
(b)	Diluted	

Statement of Assets and Liabilities

Sl. No.	PARTICULARS	31st Mar 2016 (Unaudited)
A	EQUITY AND LIABILITIES	
1	Shareholders' Funds	
(a)	Share capital	
(b)	Reserves and surplus	
(c)	Money received against share warrants	
	Sub-total - Shareholders' funds	
2	Share application money pending allotment	
3	Minority Interest	
4	Non-current Liabilities	
(a)	Long-term borrowings	
(b)	Deferred tax liabilities (net)	
(c)	Other long-term liabilities	
(d)	Long-term provisions	
	Sub-total - Non-current liabilities	
5	Current Liabilities	
(a)	Short-term borrowings	
(b)	Trade payables	
(c)	Other current liabilities	
(d)	Short-term provisions	
	Sub-total - Current liabilities	
	TOTAL - EQUITY AND LIABILITIES	
B	ASSETS	
1	Non-current assets	
(a)	Fixed assets	
(b)	Goodwill on consolidation	
(c)	Non-current investments	
(d)	Deferred tax assets (net)	
(e)	Long-term loans and advances	
(f)	Other non-current assets	
	Sub-total - Non-current assets	
2	Current assets	
(a)	Current investments	
(b)	Inventories	
(c)	Trade receivables	
(d)	Cash and cash equivalents	
(e)	Short-term loans and advances	
(f)	Other current assets	
	Sub-total - Current assets	
	TOTAL - ASSETS	

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the SEBI (Listing and Other Disclosures Requirements) Regulation, 2015. The Full Financial Results are available on the website of the Stock Exchange (www.bseindia.com) and the company's website (www.adinath.com).

The Impact on net profit / loss, total comprehensive income or any other relevant financial results shall be disclosed by means of a footnote.

If Exceptional and/or Extraordinary Items are reported in the Statement of Profit and Loss, the same shall be disclosed by means of a footnote.

The above financial results have been reviewed by the audit committee and subsequently a meeting held on 11th November 2016. The Statutory Auditors of the Company have certified the same.

Place: New Delhi
 Date: 11/11/2016

