



Ahluwalia Contracts (India) Limited

ENGINEERING ♦ DESIGNING ♦ CONSTRUCTION

Date: 14-02-2017

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 Q3 ended on 31-12-2016

Dear Sir,

Please find enclosed herewith copy of Published Un-Audited Financial Results for the 3rd quarter and nine month ended 31st December, 2016 (Q3) in Financial Express (English) and Jansatta (Hindi) on 14th, February 2017.

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.acilnet.com Email - mail@acilnet.com



Un-Audited Financial Results for the quarter and nine months ended 31st Dec., 2016

(Rs.in Lakhs)

SL. NO.	PARTICULARS	Standalone					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016 (Reviewed)	30.09.2016 (Reviewed)	31.12.2015 (Reviewed)	31.12.2016 (Reviewed)	31.12.2015 (Reviewed)	31.03.2016 (Audited)
1-	Income from Operations						
	a) Net Sales/Income from Operations	35711.96	28958.04	31972.98	95249.75	86395.25	124688.73
	b) Other Operating Income	98.09	76.62	21.72	218.59	193.35	269.24
	Total Income from operation	35808.05	29034.66	31994.70	95468.34	86588.60	124957.97
2-	Expenses						
	(a) Cost of Material Consumed	17887.69	13507.87	17769.87	45368.58	43712.45	64950.98
	(b) Purchases of traded goods	0.00	0.00	27.23	0.00	179.28	223.32
	(c) Operating Expenses	1685.23	1504.28	1442.17	4495.12	3928.78	5301.31
	(d) Changes in Inventories of work-in-progress and Stock-in-trade	992.75	321.48	(2209.91)	2234.60	(3809.30)	(4483.17)
	(e) Employees benefits expense	2112.41	1946.53	1779.99	5931.30	5143.74	7108.51
	(f) Depreciation & amortisation expenses	612.24	592.85	494.69	1746.12	1482.22	2005.86
	(g) Sub-Contract work	6224.01	4966.84	6543.80	16468.09	18829.12	25000.47
	(h) Labour Cost	1658.54	2364.91	2233.45	6103.26	6529.96	8774.14
	(i) Other Expenditure	524.28	441.86	450.37	1872.56	1327.04	1999.05
	Total Expenses	31697.15	25646.62	28531.66	84219.63	77323.29	110880.47
3-	Profit/(Loss) from Operations before other income, finance cost & exceptional items(1-2)	4110.90	3388.04	3463.04	11248.71	9265.31	14077.50
4-	Other Income	119.77	345.06	156.33	630.17	911.02	1358.14
5-	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	4230.67	3733.10	3619.37	11878.88	10176.33	15435.64
6-	Finance Cost	595.09	707.91	659.72	1943.33	2315.84	3520.10
7-	Profit/(Loss) from ordinary activities after finance cost and before exceptional items(5-6)	3635.58	3025.19	2959.65	9935.55	7860.49	11915.54
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)	3635.58	3025.19	2959.65	9935.55	7860.49	11915.54
10-	Tax Expense						
	a) Current Tax	1127.87	963.36	882.24	3259.72	1928.16	3334.05
	b) Earlier Year Tax	(68.03)	3.85	0.00	(76.52)	98.02	98.02
	c) Deferred Tax Charge/(Credit)	130.75	91.62	93.79	187.53	63.69	42.33
11-	Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	2444.99	1966.36	1983.62	6564.82	5770.62	8441.14
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)	2444.99	1966.36	1983.62	6564.82	5770.62	8441.14
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)	2444.99	1966.36	1983.62	6564.82	5770.62	8441.14
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						40867.30
19-	Earning per share (before exceptional items) (not annualised):						
	a) Basic	3.65	2.94	2.96	9.80	8.61	12.60
	b) Diluted	3.65	2.94	2.96	9.80	8.61	12.60
	Earning per share (after exceptional items) (not annualised):						
	a) Basic	3.65	2.94	2.96	9.80	8.61	12.60
	b) Diluted	3.65	2.94	2.96	9.80	8.61	12.60
SEGMENT RESULTS							
1	Segment Revenue						
	a) Contract Work	35775.97	29014.53	0.00	95416.13	0.00	0.00
	b) Lease Rental	32.08	20.13	0.00	52.21	0.00	0.00
	Net Sales/Income From Operations	35808.05	29034.66	0.00	95468.34	0.00	0.00
2	Segment Result Profit / (loss) before tax and interest						
	a) Contract Work	4268.87	3680.41	0.00	11743.54	0.00	0.00
	b) Lease Rental	(56.86)	(54.72)	0.00	(111.58)	0.00	0.00
	Total	4212.01	3625.69	0.00	11631.96	0.00	0.00
	Less:						
	a) Finance Cost	595.09	707.91	0.00	1943.33	0.00	0.00
	b) Interest Income	(107.37)	(174.47)	0.00	(402.69)	0.00	0.00
	c) Other un-allocable expenditure	88.71	67.06	0.00	155.77	0.00	0.00
	Total	576.43	600.50	0.00	1696.41	0.00	0.00
	Total Profit before Tax	3635.58	3025.19	0.00	9935.55	0.00	0.00
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Contract Work	39023.74	34816.74	0.00	39023.74	0.00	0.00
	b) Lease Rental	8430.32	8328.16	0.00	8430.32	0.00	0.00
	c) Unallocated	1322.82	3186.98	0.00	1322.82	0.00	0.00
	Total	48776.88	46331.88	0.00	48776.88	0.00	0.00

Notes :

- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 13th February, 2017.
- Sub-contracts include part contracts with materials and part labour contracts and is interchangeable with labour cost.
- The Company has opted to publish quarterly unaudited standalone results and to publish consolidated results at the year end.
- On the operation of service concession arrangement the segment reporting as per AS-17 became applicable from the quarter ended Sept-2016. The corresponding previous period figures have not been disclosed on the first time adoption in terms of AS-17.
- 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

**Certified True Copy
For Ahluwalia Contracts (India) Limited**

for AHLUWALIA CONTRACTS (INDIA) LTD.
SD/-
(BIKRAMJIT AHLUWALIA)
CHAIRMAN & MANAGING DIRECTOR
CHIEF EXECUTIVE OFFICER
DIN-00304947

Place: New Delhi
Date: 13.02.2017

(Vipin Kumar Tiwari)
Company Secretary
ACS No. 10837

Certified True Copy
For Ahluwalia Contracts (India) Limited


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

जनसत्ता, 14 फरवरी, 2017 11

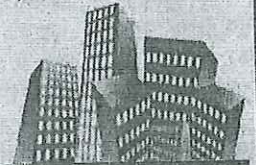


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Regd. Office : A-177, Okhla Industrial Area, Phase-I, New Delhi-110020.

CIN NO. L45101DL1979PLC009654

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	2) Earning per share (after exceptional items) (not annualised):						
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for AHLUWALIA CONTRACTS (INDIA) LTD.
SD/-
(BIKRAMJIT AHLUWALIA)
CHAIRMAN & MANAGING DIRECTOR
CHIEF EXECUTIVE OFFICER
DIN-00304947

Certified True Copy
For Ahluwalia Contracts (India) Limited

Place: New Delhi
Date: 13.02.2017

(Vipin Kumar Thakur)
Company Secretary
ACS No.: 10837

पुणे इंडिया
गो' आज से
जनसत्ता खरी
नई दिल्ली, 13 फरवरी।
वाणिज्य में मातृवर्ग
से शुरू होने जा रहे 'पुणे
इंडिया गो' में 30 ट्रेडिंग
इकाइयों के साथ 72

साथ संदी
त दोस्तों
ला बढ़ने
न ग्रामी में
छड़ गई

1.2 The Company has adopted Tender Offer route for the purpose of Buyback. The Buyback was implemented using the Mechanism for acquisition of shares through Stock Exchange notified by SEBI vide circular CIR/CFD/POLICYCELL/1/2015 dated April 13, 2015. (SEBI Circular).
1.3 The Buyback Offer opened on Monday, January 23, 2017 and closed on Monday, February 6, 2017.
2. DETAILS OF BUYBACK
2.1 The total number of Equity Shares bought back under the Buyback Offer are 14,70,000 (Fourteen Lakh Seventy Thousand) Equity Shares at a price of ₹ 660 (Rupees Six Hundred And Sixty Only) per Equity Share.
2.2 The total amount utilized in the Buyback of Equity Shares is ₹ 97,02,00,000 (Rupees Ninety Seven Crores And Two Lakhs stamp duty, etc).