

# Ahluwalia Contracts (India) Limited

ENGINEERING ♦ DESIGNING ♦ CONSTRUCTION

Courier/Email
Date: 18-11-2017
To,
Asst. General Manager
(Corporate Services)

BSE Limited. 25<sup>th</sup> Floor, P.J.Towers

Dalal Street, Mumbai - 400001

Asst. Vice President - Listing, National Stock Exchange of India Ltd. 5<sup>th</sup> Floor, Exchange Plaza, Bandra Kurla Complex, Bandra (East) Mumbai- 400051

Sub: Copy of Published un-audited financial results for the Q2 quarter ended 30-09-2017

Dear Sir,

Please find enclosed herewith copy of Published un-Audited Financial Results for the Q2 and half year ended 30th September, 2017 in Financial Express (English) and Jansatta (Hindi) on 18th, November 2017. (First Time Adoption of Ind-AS)

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

ank Niti Aayog
to examine
global standards
in the application of technology
for infrastructure
creation, and the
feasibility of
adopting these in
India.

According to an official statement, Modi laid stress on better outcomes for turnaround time of ships and clearance for cargo.

Referring to the coal sector, the prime minister noted the decline in coal imports last year. He called for "even more" vigorous efforts towards coal import substitution and application of new coal technologies, including gasification technology.

In the course of the presentation made by the Niti Aayog CEO, it was noted that remarkable progress has been made in several areas and infrastructure sectors.

In a broad overview of the progress in the road and railways sectors, the prime minister called for a consolidated approach to existing projects, and working towards their completion within strict timeline, the statement said.

The highestever average daily construction rate of 130 km has been achieved for rural roads under the Pradhan Mantri Gram Sadak Yojana (PMGSY).

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Date-15/11/2017 Place-Kanpur for PRABHAT SECURITIES LIMITED SD/-RAMAKANT KUSHWAHA (MANAGING DIRECTOR)

Place: Gurugram Date: 16th November, 2017 Sd/-Jyoti Verma Company Secretary FCS-7210



### 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 Standalone Financial Results for the quarter and half year ended 30th Sept, 2017

Rs. in Lacs)

| SL.<br>NO. | PARTICULARS   | Standalone Quarter Ended |                         |          | Standalone<br>Half Year Ended |          |
|------------|---|--------------------------|-------------------------|----------|-------------------------------|----------|
|            |   |                          |                         |          |                               |          |
|            |   | 1                        | Revenue from Operations | 33454.54 | 50419,74                      | 29036.32 |
| 11         | Profit / (Loss) before exceptional items and tax          | 3983.14                  | , 4495.81               | 3073.30  | 8478.95                       | 6391.09  |
| Ш          | Profit(+)/Loss(-) before tax                              | 3983.14                  | 4495.81                 | 3073.30  | 8478.95                       | 6391.09  |
| IV         | Net Profit(+)/Loss(-) for the period                      | 2576.65                  | 2951.58                 | 1997.81  | 5528.23                       | 4179.40  |
| ٧          | Total Comprehensive Income                                | 2553.89                  | 2928,82                 | 1977.74  | 5482.71                       | 4139,26  |
| VI         | Paid-up equity share capital (Face value of Rs. 2/- each) | 1339.75                  | . 1339.75               | 1339.75  | 1339.75                       | 1339,75  |
|            | - Basic   | 3.85                     | 4.41                    | 2,98     | 8.25                          | 6.24     |
|            | - Diluted :   | 3.85                     | 4,41                    | 2.98     | 8.25                          | 6.24     |

#### Notes:

- 1- The Company adopted Indian Accounting Standards (\*Ind AS) effective April 01, 2017 (transition date being April 01, 2016) and acordingly, the financial results for the quarter and half year ended Sept 30, 2017 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" prescribed under secttion 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India and in terms of Regulation 33 of the SEBI (Listing Obligation and Discouser Requirements) Regulations, 2015 and SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016. The Company has opted to avail the relaxation provided by SEBI in respect of disclosure requirement for corresponding figures of earlier periods. The Ind-AS financial results and financial information for the quarter & six month ended Sept 30, 2016 has been presented after incorporating the applicable Ind-AS adjustments. This information has not been subject to any limited review or audit.
- 2- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 16th November, 2017 & had undergone a Limited Review by the Statutory Auditors of the Company.
- 3- The Company has opted to publish quarterly unaudited standalone results and to publish consolidated results at the year end.
- 4- Based on the "management approach" as defined in Ind AS 108- Operating Segments the Chief Operating Decision Maker evalutes the Company's performance and allocates resources based on an analysis of various performance indicators by business segments and segment information is presented accordingly. On the operation of Lease hold Building under lease arrangement with RSRTC the segment reporting became applicable from the quarter ended Sept-2016.
- 5- The figures of previous period have been re-grouped / re-arranged wherever considered necessary to make them comparable.
- 6- Results are available at Company's website www.acilnet.com and also at BSE and NSE Websites www.bseindia.com & www.nseindia.com

for AHLUWALIA CONTRACTS (INDIA) LTD.

Sd/-

(SHOBHIT UPPAL)
DEPUTY MANAGING DIRECTOR

DIN-00305264

Place: New Delhi
Date : 16.11.2017

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जनसत्ता, 18 नवंबर, 2017 11

फॉर्म नं. आईएनसी-26

कंपनी (निगमन) नियम, 2014 के नियम 30 के अनुपालन में हस्स

स्थानः गुरुग्राम तिथिः १६ नवंबर, २०१७

ज्योति वर्मा कंपनी सचिव स्थानः नई दिल्ली तिथिः 16.11.2017 हस्ता./-मनोज पाहवा कंपनी सविद्य



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(Rs. in Lacs

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