

STATEMENT OF UNAUDITED STANDLONE FINANCIAL RESULTS FOR THE FIRST QUARTER
30th June 2018

Sr.No.	PARTICULARS	QUARTER ENDED			Rs In Lakhs
		30.06.2018	31.3.2018	30.06.2017	YEAR ENDED
		UNAUDITED	AUDITED	UNAUDITED	31.3.2018
I	Revenue from operations	59.21	1563.91	52.97	2039.05
II	Other operating Income				
III	Other Income	23.72	62.57	6.91	83.34
IV	Total revenue(I+II+III)	82.93	1626.48	59.88	2122.39
V	Expenses				
	Cost of materials consumed				
	Purchase of Stock-in-trade	35.68	1481.83	31.43	1924.41
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	-	29.16	-	(2.77)
	Employee benefits expenses	15.22	14.04	11.40	58.32
	Finance costs	13.67	11.07	11.17	44.88
	Depreciation and amortisation expense	2.52	2.54	3.28	11.75
	Other expenses	6.83	33.04	7.37	50.78
	Total expenses(V)	73.92	1571.69	64.65	2087.38
VI	Profit/(loss) before exceptional items and tax(IV-V)	9.01	54.79	-4.77	35.01
VII	Exceptional Items				
VIII	Profit/(loss) before exceptional items and tax(VI-VII)	9.01	54.79	-4.77	35.01
IX	Tax expenses:				
	(1) Current tax	2.63	11.48		11.50
	(2) Short/Excess provision of Tax		1.12		0.00
	(3) Deferred Tax	-0.42	-1.83	-0.53	-1.83
	(4) MAT Credit Entitlement				
X	Profit/(loss) for the period (VIII-IX)	6.79	44.01	-4.24	25.33
XI	Other Comprehensive Income				
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	6.79	44.01	-4.24	25.33
XIII	Paid-up equity share capital (Face value: Rs 2/- per share)	526.62	526.62	526.62	526.62
XIV	Earnings per equity share				
	(1) Basic	0.03	0.17	-0.02	0.10
	(2) Diluted	0.03	0.17	-0.02	0.10

- In terms of Regulation 33 of SEBI (LODR) Regulations, 2015, a Certificate was placed before the board of Director of the company where in CFO of the Company were certified that the financial result do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement or figures contained in misleading.
- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 14 Aug, 2018.
- The results of comparative previous period have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 on Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
- The Ind AS compliant corresponding figures for the quarter ended 30th June, 2018 have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 30th June, 2018 provide a true and fair view of the Company's affairs.

For KCL Infra Projects Limited



M. Khan
Authorised Signatory



S. Ramanand Aiyar & Co.
CHARTERED ACCOUNTANTS

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Limited Review Report

Review Report to
The Board of Directors,
KCL Infra Projects Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results (hereinafter referred to as the Statement) of KCL Infra Projects Limited (hereinafter referred to as the Company) for the quarter and three months ended 30th June 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
2. 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 these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 financial results are 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.
4. 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 India Accounting Standards ("IND-AS") prescribed under section 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.

For S.Ramanand Aiyar & Co.

Chartered Accountants

Firm Reg No. 000990 N



Amit Singhvi

Partner

Membership No. 129331

Indore, dated 14th September, 2018