

CONART ENGINEERS LIMITED

Regd.Office : 17, Ground Floor, Jay Bharat Society, Nr Solanki Palace, 3rd Road, Old Khar (W) Mumbai - 400 052.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER,2015

(Rs in Lacs)

SR NO	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		01/10/15 To 31/12/15	01/07/15 To 30/09/15	01/10/14 To 31/12/14	01/04/15 To 31/12/15	01/04/14 To 31/12/14	01/04/14 To 31/03/15
1	a) Net Sales/Income from Operations	555.94	529.52	434.88	1,671.05	1,115.55	1,911.06
	b) Other Operating Income	-	-	-	-	-	-
2	Expenditure						
	a) (Increase)/decrease in stock in trade and work in progress	47.23	(58.25)	(139.34)	(35.64)	(194.13)	(9.57)
	b) Consumption of raw materials	166.31	254.85	326.07	657.81	624.21	974.31
	c) Construction Expenses	211.08	236.19	149.63	700.14	390.29	578.33
	d) Employees cost	25.30	35.22	34.95	89.42	98.42	133.12
	e) Depreciation	12.85	12.71	13.01	37.86	39.77	53.03
	f) Other expenditure	34.14	50.93	45.43	99.32	144.67	172.99
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	496.91	531.65	429.75	1,548.91	1,103.23	1,902.21
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	59.03	(2.13)	5.13	122.14	12.32	8.85
4	Other Income	3.41	8.34	24.64	20.40	95.17	111.95
5	Profit before Interest and Exception of Items (3+4)	62.44	6.21	29.77	142.54	107.49	120.80
6	Interest	0.84	0.33	0.64	1.56	2.50	2.90
7	Profit after Interest but before Exceptional Items (5-6)	61.60	25.88	29.13	140.98	104.99	117.90
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	61.60	25.88	29.13	140.98	104.99	117.90
10	Tax expense including deferred tax	17.51	7.64	8.58	41.25	1.31	5.74
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	44.09	18.24	20.55	99.73	103.68	112.16
12	Extraordinary Items net of tax expense						
13	Net Profit (+)/ Loss (-) for the period (11-12)	44.09	18.24	20.55	99.73	103.68	112.16
14	Paid-up equity share capital (Face Value of Per Rs.10/-)	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding Revaluation Reserves as per balance Sheet of previous accounting year	-	-	-	-	-	1,054.13
16	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period,for the year to date and for the previous year (not to be annualized)	1.47	0.61	0.69	3.32	3.46	3.74
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	1.47	0.61	0.69	3.32	3.46	3.74
17	Public shareholding	1,755,895	1,755,895	1,768,495	1,755,895	1,768,495	1,768,495
	- Number of shares						
	- Percentage of shareholding	58.53	58.53	58.95	58.53	58.95	58.95
18	Promoters and promoter group						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	1,244,105	1,244,104	1,231,505	1,244,105	1,231,505	1,231,505
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	41.47%	41.47%	41.05%	41.47%	41.05%	41.05%

Notes :

- The Company is in Single segment i.e civil construction as per AS17.
- The above results have been considered by the Audit Committee. They have then been taken on record by the Board of Directors at their Meeting held on 28th January,2016 The above results are subjected to Limited Audit Review by Statutory Auditors.
- The Figures of the previous Year have been regrouped wherever necessary to confirm to the figures of the current year
- The details of investor complaints received,Disposed off and lying unresolved at the Quarter ended 31st December,2015

Complaints / Correspondence at the beginning of the quarter	NIL
Complaints / Correspondence received during the quarter	NIL
Disposal of Complaints / Correspondence	NIL
Complaints / Correspondence lying unresolved at the end of the quarter	NIL

By Order of the Board of Directors

Place : Vadodara
Date : 28th January,2016

(Jitendra S.Sura)
Chairman & Managing Director