

CONART ENGINEERS LIMITED

Regd. Office: 17, Ground Floor, Jay Bharat Society Nr. Solanki Palace, 3rd Road Old Khar, Khar West, Mumbai-400052, Maharashtra.
CIN:L45200MH1973PLC017072 Tel.:(22)26489621, Website: www.conartengineers.com; E-mail: mumbai@conartengineers.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014 (Rs. In Lakhs)

Sr. No.	Particulars	Unaudited 01/10/14 To 31/12/14	Unaudited 01/07/14 To 30/09/14	Unaudited 01/10/13 To 31/12/13	Unaudited 01/10/14 To 31/12/14	Unaudited 01/10/13 To 31/12/13	Audited 01/04/13 To 31/03/14
1	a) Net Sales/Income from Operations	434.88	403.64	110.90	1,115.55	618.00	841.52
	b) Other Operating Income	-	-	-	-	-	-
2	Expenditure						
	a) (Increase)/decrease in stock in trade and work in progress	(139.34)	17.06	(50.90)	(194.13)	3.15	45.41
	b) Consumption of raw materials	326.07	144.20	57.40	624.21	170.77	227.99
	c) Construction Expenses	149.63	122.91	66.09	390.29	255.00	311.40
	d) Employees cost	34.95	29.99	40.93	98.42	126.30	164.18
	e) Depreciation	13.01	15.45	11.10	39.77	34.58	47.01
	f) Other expenditure	45.43	36.97	32.90	144.67	94.07	115.98
	g) Total(Any item exceeding 10% of the total expenditure to be shown separately)	429.75	366.58	157.52	1,103.23	683.87	911.97
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	5.13	37.06	(46.62)	12.32	(65.87)	(70.45)
4	Other Income	24.64	35.80	29.62	95.17	62.37	93.00
5	Profit before Interest and Exception of Items (3+4)	29.77	72.86	(17.00)	107.49	(3.50)	22.55
6	Interest	0.64	1.22	1.93	2.50	5.09	6.65
7	Profit after Interest but before Exceptional Items (5-6)	29.13	71.64	(18.93)	104.99	(8.59)	15.90
8	Exceptional items	-	0.00	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	29.13	71.64	(18.93)	104.99	(8.59)	15.90
10	Tax expense including deferred tax	8.58	(7.84)	(6.15)	1.31	0.78	7.72
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	20.55	79.48	(12.78)	103.68	(9.37)	8.18
12	Extraordinary Items net of tax expense	-	-	-	-	-	1,039.80
13	Net Profit (+)/ Loss (-) for the period (11-12)	20.55	79.48	(12.78)	103.68	(9.37)	8.18
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	-	-	-	-	-	-
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)	0.69	2.65	(0.43)	3.46	(0.31)	0.27
	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)	0.69	2.65	(0.43)	3.46	(0.31)	0.27
17	Public shareholding	1,768,495	1,768,395	1,793,645	1,768,495	1,793,645	1,793,485
	- Number of shares						
	- Percentage of shareholding	58.95	58.95	59.79	58.95	59.79	59.78
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	1,231,505	1,231,605	1,206,355	1,231,505	1,206,355	1,206,515
	- 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)	41.05%	41.05%	40.21%	41.05%	40.21%	40.22%

Notes :

- 1 The Company is exclusively in the civil construction segment.
- 2 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 30th January, 2015. The above results are subjected to Limited Audit Review by Statutory Auditors.
- 3 The Figures of the previous Year have been regrouped wherever necessary to confirm to the figures of the current year
- 4 Pursuant to enactment of the Companies Act, 2013 and its applicability for accounting periods commencing from April 01, 2014, the company has revised its policy of providing depreciation on fixed assets as per schedule II to the Act. Depreciation is now provided over the remaining useful life of fixed assets for all assets as against policy of providing on straight line basis as per schedule XIV of the Companies Act 1956. Consequently, the depreciation for the Quarter ended Dec'14 is higher by Rs.3.64 Lacs. Further an Amount of Rs.98.80 Lacs towards depreciation up to the period of March,2014 has been charged to reserves and surplus account.
- 5 The details of investor complaints received,Disposed off and lying unresolved at the quarter ended 31st December,2014

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
- 6 The Company as on date has orders in hand worth Rs .1216.00 Lakhs.

By Order of the Board of Directors
Sd/-
(Jitendra S. Sura)
Chairman & Managing Director

Place : Vadodara
Date : 30th January, 2015