

**ZR INFRA LIMITED**

CIN : L72200AP1997PLC027375

Registered Office : Office No. 11, 2nd Floor, Alcazar Plaza and Towers,

6-3-249/6, Road No. 1, Banjara Hills, Hyderabad, Telangana

Tel : 040-23310481, Fax : 040-23310648

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**Statement of Standalone Unaudited Financial Results for the Quarter and Half year ended 31.12.2018**

Particulars	Rs. in Lakhs							
	Quarter Ended				Year to date Figures		Year Ended	
	31-12-2018 Unaudited	30-09-2018 Unaudited	30-06-2018 Unaudited	31-12-2017 Unaudited	31-12-2018 Unaudited	31-12-2017 Unaudited	31-03-2018 Audited	
I Revenue from operations	0.00	0.00	0.00	0.00	-	-	3.18	
II Other income	0.00	0.00	0.00	0.00	0.00	0.00	0.36	
III Total Revenue (I + II)	0.00	0.00	0.00	0.00	0.00	0.00	3.54	
IV Expenses:								
Construction Cost	226.70	146.93	325.32	205.31	698.95	373.63	1,426.69	
Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Changes in inventories of finished goods work in progress and Stock-in-Trade	(244.61)	(159.02)	(334.06)	(239.08)	(737.69)	(403.63)	(1458.33)	
Power and Fuel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Employee benefits expense	5.86	4.03	5.32	18.12	15.21	9.89	7.40	
Finance costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Depreciation and amortization expense	0.78	0.95	0.64	0.79	2.37	1.73	3.01	
Other expenses	11.27	7.11	2.78	14.86	21.16	18.38	21.23	
Total expenses	0.00	0.00	0.00	0.00	0.00	0	0.00	
V Profit before exceptional and extraordinary items and tax (III - IV)	0.00	0.00	(0.00)	(0.00)	0.00	0.00	3.54	
VI Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VII Profit before extraordinary items and tax(V- VI)	0.00	0.00	(0.00)	(0.00)	0.00	0.00	3.54	
VIII Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IX Profit before tax (VII-VIII)	0.00	0.00	(0.00)	(0.00)	0.00	0.00	3.54	
X Tax expense:								
(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00	0.68	
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
XI Net Profit for the period (IX - X)	0.00	0.00	(0.00)	(0.00)	0.00	0.00	2.86	
XII Other Comprehensive Income (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Comprehensive Income (Net of Tax) for the period (XI+XII) Comprising Profit / (Loss) for the period (after tax) and Other comprehensive Income.	0.00	0.00	0.00	0.00	0.00	0.00	2.86	
XIII Paid up Equity Share Capital (Face value of Rs.10.00 each)	1,159.10	1,159.10	1,159.10	1,159.10	1,159.10	1,159.10	1,159.10	
XIV as per Balance Sheet of previous accounting year.	(443.42)	(443.42)	(443.42)	(446.28)	(443.42)	(443.42)	(443.42)	
XV Earnings per equity share: - In Rs. (Not annualised)								
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00	0.02	
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	0.02	

The Company operates mainly in one segment i.e., Construction and other related activities.

**NOTES :-**

1 The above Unaudited Financial Results reviewed in the Audit Committee were approved and taken on record by the Board of Directors at their Meeting held on 14th November, 2017.

2 The financial results for the quarter and half year ended September 30, 2018 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) as per section 133 of the Companies Act, 2013 and other applicable accounting policies and practice. Accordingly the figures for the quarter and half year ended September 30, 2017 have been restated as per the IND AS to make it comparable with quarter and half year ended September 30, 2018.



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3 The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (IND AS), prescribed under Section 133 of the Companies Act,2013 and other recognised accounting practice and policies to the extent applicable.

4 The Statutory Auditors of the Company have carried out a limited review of the Financial Results. As per regulation 33 of SEBI (LODR) Regulations, 2015. The INDAS Compliant corresponding figures of the previous year have not been subjected to review. However the Companies management has exercised due diligence to ensure that such financial results provide a true and fare view.

5 The reconciliation of net profit as reported under previous General Accepted Accounting Principles (previous GAAP) and as per IND AS for the corresponding quarter and half year ended 30th September,2016 is given bellow.

Description	Quarter ended September 30,2016	Half year ended September 30,2016
Net Profit / (Loss) as per previous GAAP (Indian GAAP)	(0.00)	0.00
Comprehensive Income (Net of Tax)	0.00	0.00
Total Comprehensive Income/ (Loss)for the period	-1.776E-14	0

6 The previous period figures are regrouped / rearranged wherever necessary.

For and on behalf of the Board

Place : Hyderabad  
Date : 05-02-2019



*Zulfi Ravdjee*  
Zulfi Ravdjee  
Managing Director  
DIN : 01572417