

General information about company	
Scrip code	532676
NSE Symbol	
MSEI Symbol	
ISIN	
Name of company	PBA INFRASTRUCTURE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	INFRASTRUCTURE
Start time of board meeting	16:00
End time of board meeting	19:00

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	4585.86	11295.63
	Other income	416.35	617.46
	Total Revenue	5002.21	11913.09
2	Expenses		
(a)	Cost of materials consumed	4490.82	10710.88
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	27.66	-738.92
(d)	Employee benefit expense	90.82	489.78
(e)	Finance costs	1004.63	4734.79
(f)	Depreciation and amortisation expense	201.15	482.98
(g)	Other Expenses		
1	Other Expenses	136.03	315.62
	Total other expenses	136.03	315.62
	Total expenses	5951.11	15995.13

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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	-948.9	-4082.04
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-948.9	-4082.04
6	Extraordinary items	0	0
7	Profit before tax	-948.9	-4082.04
	Current tax	-58.88	-58.88
	Deferred tax	0	0
	Total tax expenses	-58.88	-58.88
9	Net Profit Loss for the period from continuing operations	-890.02	-4023.16
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-890.02	-4023.16
16	Net profit (Loss) for the period	-890.02	-4023.16

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17	Details of equity share capital		
	Paid-up equity share capital	1350.06	1350.06
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		-1009.16
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.66	-29.8
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.66	-29.8
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Equity and liabilities	
1 Shareholders' funds	
Share capital	1350.06
Reserves and surplus	-1009.16
Money received against share warrants	
Total shareholders' funds	340.9
2 Share application money pending allotment	0
3 Deferred government grants	0
4 Minority interest	0
5 Non-current liabilities	
Long-term borrowings	3963.15
Deferred tax liabilities (net)	371.42
Foreign currency monetary item translation difference liability account	0
Other long-term liabilities	1426.92
Long-term provisions	67.13
Total non-current liabilities	5828.62
6 Current liabilities	
Short-term borrowings	40798.38
Trade Payables	
(A) Total outstanding dues of micro enterprises and small enterprises	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	4069.17
Other current liabilities	2176.76
Short-term provisions	120.17
Total current liabilities	47164.48
Total equity and liabilities	53334
Assets	
1 Non-current assets	
(i) Fixed assets	
Tangible assets	5377.2
Producing properties	0
Intangible assets	0
Preproducing properties	0
Tangible assets capital work-in-progress	0
Intangible assets under development or work-in-progress	0
Total fixed assets	5377.2

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	2867.51
(v)	Deferred tax assets (net)	0
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	4219.55
(viii)	Other non-current assets	15711.76
Total non-current assets		28176.02
Current assets		
	Current investments	0
	Inventories	12911.57
	Trade receivables	9925.08
	Cash and cash equivalents	506.83
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	62.04
	Other current assets	1752.46
Total current assets		25157.98
Total assets		53334
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
Total segment revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other unallocable expenditure net off unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Assets		
Un-allocable Assets		
Net Segment Assets		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

