

General information about company	
Scrip code	532676
NSE Symbol	PBAINFRA
MSEI Symbol	NOTLISTED
ISIN*	INE160H01019
Name of company	PBA INFRASTRUCTURE LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31-10-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	CIVIL CONSTRUCTION AND INFRASTRUCTURE
Start date and time of board meeting	14-11-2018 12:30
End date and time of board meeting	14-11-2018 15:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
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	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	Income		
	Revenue from operations	1704.52	3788.39
	Other income	33.39	104.22
	Total income	1737.91	3892.61
2	Expenses		
(a)	Cost of materials consumed	1592.12	3855.28
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	120.49	-445.74
(d)	Employee benefit expense	120.85	243.16
(e)	Finance costs	75.83	205.44
(f)	Depreciation, depletion and amortisation expense	120.67	241.49
(f)	Other Expenses		
1	Other Expenses	53.1	102.34
10			
	Total other expenses	53.1	102.34
	Total expenses	2083.06	4201.97

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3	Total profit before exceptional items and tax	-345.15	-309.36
4	Exceptional items	623.47	623.47
5	Total profit before tax	278.32	314.11
7	Tax expense		
8	Current tax	66.47	66.47
9	Deferred tax	0	0
10	Total tax expenses	66.47	66.47
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	211.85	247.64
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	211.85	247.64

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Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
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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.		
23	Total Comprehensive Income for the period	211.85	247.64
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	135.01	135.01
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.57	1.83
	Diluted earnings (loss) per share from continuing operations	1.57	1.83
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.57	1.83
	Diluted earnings (loss) per share from continuing and discontinued operations	1.57	1.83
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	30-09-2018
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
	5154.75
	0
	2867.61
	0
	0
	0
	7914.84
	4600.62
	2362.63
	14878.09
	1146.73
	1652.52
	25699.7
2	Current assets
	13357.3
	Current financial asset
	0
	8293.69
	417.11
	0
	0
	11.82
	8722.62
	0
	3357.12
	25437.04

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
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	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	51136.74
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	1350.06
	Other equity	-761.51
	Total equity attributable to owners of parent	588.55
	Non controlling interest	
	Total equity	588.55
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	5047.67
	Trade payables, non-current	0
	Other non-current financial liabilities	0
	Total non-current financial liabilities	5047.67
	Provisions, non-current	67.13
	Deferred tax liabilities (net)	371.42
	Deferred government grants, Non-current	0
	Other non-current liabilities	1910.69
	Total non-current liabilities	7396.91
Current liabilities		
Current financial liabilities		
	Borrowings, current	38789.73
	Trade payables, current	2465.69
	Other current financial liabilities	0
	Total current financial liabilities	41255.42
	Other current liabilities	1784.07
	Provisions, current	111.79
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	43151.28
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	50548.19
	Total equity and liabilities	51136.74
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
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Date of end of reporting period	30-09-2018	30-09-2018
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(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 Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

