

| <b>General information about company</b>   |                            |
|--|----------------------------|
| 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   | 13-02-2019                 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 31-01-2019                 |
| Description of presentation currency   | INR                        |
| Level of rounding used in financial results  | Lakhs                      |
| Reporting Quarter  | Third quarter              |
| Nature of report standalone or consolidated  | Standalone                 |
| Whether results are audited or unaudited   | Unaudited                  |
| Segment Reporting  | Single segment             |
| Description of single segment  | CONSTRUCTION               |
| Start date and time of board meeting   | 13-02-2019 16:00           |
| End date and time of board meeting   | 13-02-2019 17:30           |
| Declaration of unmodified opinion or statement on impact of audit qualification                              | Not applicable             |

| <b>Financial Results – Ind-AS</b> |   |  |   |
|-----------------------------------|---|--|---|
| <b>Particulars</b>                |   | <b>3 months/ 6 months ended<br/>(dd-mm-yyyy)</b> | <b>Year to date figures for current period<br/>ended (dd-mm-yyyy)</b> |
| A                                 | Date of start of reporting period   | 01-10-2018                                       | 01-04-2018  |
| B                                 | Date of end of reporting period   | 31-12-2018                                       | 31-12-2018  |
| C                                 | Whether results are audited or unaudited  | Unaudited  | Unaudited   |
| D                                 | Nature of report standalone or consolidated   | Standalone                                       | Standalone  |
| <b>Part I</b>                     | <b>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.</b> |  |   |
| <b>1</b>                          | <b>Income</b>   |  |   |
|                                   | Revenue from operations   | 1189.47  | 4977.87   |
|                                   | Other income  | 145.75   | 249.97  |
|                                   | <b>Total income</b>   | <b>1335.22</b>                                   | <b>5227.84</b>  |
| <b>2</b>                          | <b>Expenses</b>   |  |   |
| (a)                               | Cost of materials consumed  | 1040.23  | 4895.5  |
| (b)                               | Purchases of stock-in-trade   | 0  | 0   |
| (c)                               | Changes in inventories of finished goods, work-in-progress and stock-in-trade   | -615.99  | -1061.73  |
| (d)                               | Employee benefit expense  | 132.84   | 376   |
| (e)                               | Finance costs   | 41.27  | 246.71  |
| (f)                               | Depreciation, depletion and amortisation expense  | 114.29   | 355.78  |
| <b>(f)</b>                        | <b>Other Expenses</b>   |  |   |
| 1                                 | OTHER EXPENSES  | 124.54   | 226.88  |
| 10                                |   |  |   |
|                                   | <b>Total other expenses</b>   | <b>124.54</b>                                    | <b>226.88</b>   |
|                                   | <b>Total expenses</b>   | <b>837.18</b>                                    | <b>5039.14</b>  |

| <b>Financial Results – Ind-AS</b> |   |  |   |
|-----------------------------------|---|--|---|
| <b>Particulars</b>                |   | <b>3 months/ 6 months ended (dd-mm-yyyy)</b> | <b>Year to date figures for current period ended (dd-mm-yyyy)</b> |
| A                                 | Date of start of reporting period   | 01-10-2018                                   | 01-04-2018  |
| B                                 | Date of end of reporting period   | 31-12-2018                                   | 31-12-2018  |
| C                                 | Whether results are audited or unaudited  | Unaudited                                    | Unaudited   |
| D                                 | Nature of report standalone or consolidated   | Standalone                                   | Standalone  |
| <b>Part I</b>                     | <b>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.</b> |  |   |
| <b>3</b>                          | <b>Total profit before exceptional items and tax</b>  | 498.04                                       | 188.7   |
| 4                                 | Exceptional items   | 0  | 623.47  |
| <b>5</b>                          | <b>Total profit before tax</b>  | 498.04                                       | 812.17  |
| <b>7</b>                          | <b>Tax expense</b>  |  |   |
| 8                                 | Current tax   | 0  | 66.47   |
| 9                                 | Deferred tax  | 0  | 0   |
| <b>10</b>                         | <b>Total tax expenses</b>   | 0  | 66.47   |
| 11                                | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement  | 0  | 0   |
| <b>14</b>                         | <b>Net Profit Loss for the period from continuing operations</b>  | 498.04                                       | 745.7   |
| 15                                | Profit (loss) from discontinued operations before tax   | 0  | 0   |
| 16                                | Tax expense of discontinued operations  | 0  | 0   |
| <b>17</b>                         | <b>Net profit (loss) from discontinued operation after tax</b>  | 0  | 0   |
| 19                                | Share of profit (loss) of associates and joint ventures accounted for using equity method   | 0  | 0   |
| <b>21</b>                         | <b>Total profit (loss) for period</b>   | 498.04                                       | 745.7   |

| <b>Financial Results – Ind-AS</b>            |   |   |   |
|--|---|---|---|
| <b>Particulars</b>                           |   | <b>3 months/ 6 month ended (dd-mm-yyyy)</b> | <b>Year to date figures for current period ended (dd-mm-yyyy)</b> |
| A  | Date of start of reporting period   | 01-10-2018                                  | 01-04-2018  |
| B  | Date of end of reporting period   | 31-12-2018                                  | 31-12-2018  |
| C  | Whether results are audited or unaudited  | Unaudited                                   | Unaudited   |
| D  | Nature of report standalone or consolidated   | Standalone                                  | Standalone  |
| <b>Other comprehensive income [Abstract]</b> |   |   |   |
| <b>1</b>                                     | <b>Amount of items that will not be reclassified to profit and loss</b>             |   |   |
|  | <b>Total Amount of items that will not be reclassified to profit and loss</b>       |   |   |
| <b>2</b>                                     | <b>Income tax relating to items that will not be reclassified to profit or loss</b> | 0   | 0   |
| <b>3</b>                                     | <b>Amount of items that will be reclassified to profit and loss</b>                 |   |   |
|  | <b>Total Amount of items that will be reclassified to profit and loss</b>           |   |   |
| <b>4</b>                                     | <b>Income tax relating to items that will be reclassified to profit or loss</b>     | 0   | 0   |
| <b>5</b>                                     | <b>Total Other comprehensive income</b>   | 0   | 0   |

| <b>Financial Results – Ind-AS</b> |   |  |   |
|-----------------------------------|---|--|---|
| <b>Particulars</b>                |   | 3 months/ 6 months ended<br>(dd-mm-yyyy) | Year to date figures for current period<br>ended (dd-mm-yyyy) |
| A                                 | Date of start of reporting period   | 01-10-2018                               | 01-04-2018  |
| B                                 | Date of end of reporting period   | 31-12-2018                               | 31-12-2018  |
| C                                 | Whether results are audited or unaudited  | Unaudited                                | Unaudited   |
| D                                 | Nature of report standalone or consolidated   | Standalone                               | Standalone  |
| <b>Part I</b>                     | <b>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.</b> |  |   |
| <b>23</b>                         | <b>Total Comprehensive Income for the period</b>  | 498.04                                   | 745.7   |
| <b>24</b>                         | <b>Total profit or loss, attributable to</b>  |  |   |
|                                   | Profit or loss, attributable to owners of parent  |  |   |
|                                   | Total profit or loss, attributable to non-controlling interests   |  |   |
| <b>25</b>                         | <b>Total Comprehensive income for the period attributable to</b>  |  |   |
|                                   | Comprehensive income for the period attributable to owners of parent  | 272.39                                   | 407.84  |
|                                   | Total comprehensive income for the period attributable to owners of parent non-controlling interests  | 225.65                                   | 337.86  |
| <b>26</b>                         | <b>Details of equity share capital</b>  |  |   |
|                                   | Paid-up equity share capital  | 135.01                                   | 135.01  |
|                                   | Face value of equity share capital  | 10                                       | 10  |
| <b>27</b>                         | <b>Details of debt securities</b>   |  |   |
| 28                                | Reserves excluding revaluation reserve  |  |   |
| <b>29</b>                         | <b>Earnings per share</b>   |  |   |
| <b>i</b>                          | <b>Earnings per equity share for continuing operations</b>  |  |   |
|                                   | Basic earnings (loss) per share from continuing operations  | 3.69                                     | 5.52  |
|                                   | Diluted earnings (loss) per share from continuing operations  | 3.69                                     | 5.52  |
| <b>ii</b>                         | <b>Earnings per equity share for discontinued operations</b>  |  |   |
|                                   | Basic earnings (loss) per share from discontinued operations  | 0  | 0   |
|                                   | Diluted earnings (loss) per share from discontinued operations  | 0  | 0   |
| <b>ii</b>                         | <b>Earnings per equity share</b>  |  |   |
|                                   | <b>Basic earnings (loss) per share from continuing and discontinued operations</b>  | 3.69                                     | 5.52  |
|                                   | <b>Diluted earnings (loss) per share from continuing and discontinued operations</b>  | 3.69                                     | 5.52  |
| 30                                | Debt equity ratio   |  |   |
| 31                                | Debt service coverage ratio   |  |   |
| 32                                | Interest service coverage ratio   |  |   |
| <b>33</b>                         | <b>Disclosure of notes on financial results</b>   |  |   |

| <b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b> |   |   |
|--|---|---|
| <b>Particulars</b>   | <b>3 months/ 6 month ended (dd-mm-yyyy)</b> | <b>Year to date figures for current period ended (dd-mm-yyyy)</b> |
| Date of start of reporting period  | 01-10-2018                                  | 01-04-2018  |
| Date of end of reporting period  | 31-12-2018                                  | 31-12-2018  |
| Whether accounts are audited or unaudited  | Unaudited                                   | Unaudited   |
| Nature of report standalone or consolidated  | Standalone                                  | Standalone  |
| <b>1 Segment Revenue (Income)</b>  |   |   |
| <b>(net sale/income from each segment should be disclosed)</b>   |   |   |
| <b>Total Segment Revenue</b>   |   |   |
| <b>Less: Inter segment revenue</b>   |   |   |
| <b>Revenue from operations</b>   |   |   |
| <b>2 Segment Result</b>  |   |   |
| <b>Profit (+) / Loss (-) before tax and interest from each segment</b>   |   |   |
| <b>Total Profit before tax</b>   |   |   |
| <b>i. Finance cost</b>   |   |   |
| <b>ii. Other Unallocable Expenditure net off Unallocable income</b>  |   |   |
| <b>Profit before tax</b>   |   |   |
| <b>3 (Segment Asset - Segment Liabilities)</b>   |   |   |
| <b>Segment Asset</b>   |   |   |
| <b>Total Segment Asset</b>   |   |   |
| <b>Un-allocable Assets</b>   |   |   |
| <b>Net Segment Asset</b>   |   |   |
| <b>4 Segment Liabilities</b>   |   |   |
| <b>Segment Liabilities</b>   |   |   |
| <b>Total Segment Liabilities</b>   |   |   |
| <b>Un-allocable Liabilities</b>  |   |   |
| <b>Net Segment Liabilities</b>   |   |   |
| <b>Disclosure of notes on segments</b>   |   |   |

