

PBA INFRASTRUCTURE LTD.

ISO 9001 : 2000
ISO 14001:2004
ISO 18001:2007

PBA:SE:2016

Date : 13.08.2016

To,
Bombay Stock Exchange Limited,
25th Floor, P. J. Towers,
Dalal Street, Mumbai – 400 001

National Stock Exchange of India Ltd.
"Exchange Plaza",
Bandra-Kurla Complex,
Bandra (E), Mumbai – 400 051.

Sub : Unaudited Financial Results for the quarter ended June 30, 2016 under Regulation 33 of SEBI (Listing and other Ref : PBA Infrastructure Limited / Scrip Code : 532676/NSE ISIN - INE160H01019

Dear Sir,

Please find enclosed the Un-audited Financial results for the Quarter ended 30th June, 2016 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the Limited Review Report issued by the Auditor for the quarter ended on 30th June, 2016 of PBA Infrastructure Limited.

Thanking you,

For PBA Infrastructure Limited

CS Jacintha Castelino
Compliance Officer
ACS: 33081 / COP: 12162

PBA INFRASTRUCTURE LIMITED

Regd office : 611/3, Prakash Building, V.N.Purav Marg, Chembur, Mumbai - 400 071
 Email : pbamumbai@gmail.com / Tel : (022) 61277203 / CIN : L45200MH1974PLC017653

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016**PART I**

	PARTICULARS	Quarter Ended			Year ended
		30.06.2016 (Unaudited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)	31.03.2016 (Audited)
1	Income from operations				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	1,987.55	3,024.98	3,325.78	10,877.45
	(b) Other Operating Income	25.50	26.78	326.14	650.33
	Total Operating Income (Net)	2,013.05	3,051.76	3,651.92	11,527.78
2	Expenditure				
	a. Cost of Materials Consumed	1,870.24	2,379.30	3,891.80	10,168.92
	b. Purchase of Stock-in-trade		-	-	-
	c. Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(786.48)	(461.47)	(500.00)	(2,226.17)
	d. Employee benefit expenses	148.44	142.42	271.52	718.30
	e. Depreciation and amortisation expenses	110.49	119.40	159.59	517.80
	f. Other expenditure	133.49	67.98	158.08	559.30
	Total Expenditure	1,476.18	2,247.63	3,980.99	9,738.15
3	Profit / Loss from Operations before other Income, Interest and Exceptional Items (1-2)	536.88	804.13	(329.07)	1,789.63
4	Other Income	-	-	-	-
5	Profit / Loss from ordinary activities before finance costs and Exceptional Items (3 + 4)	536.88	804.13	(329.07)	1,789.63
6	Finance Costs	1,273.24	745.96	1,606.25	4,308.81
7	Profit / Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	(736.36)	58.17	(1,935.32)	(2,519.18)
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(736.36)	58.17	(1,935.32)	(2,519.18)
10	Tax expense	-	-	-	-

11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(736.36)	58.17	(1,935.32)	(2,519.18)
12	Extraordinary Item (net of tax expense) Profit on sale of Share in an Associate Company	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(736.36)	58.17	(1,935.32)	(2,519.18)
14	Share of Profit /loss of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit /Loss after taxes, minority interest and share of Profit /loss of associates (13+14+15)	(736.36)	58.17	(1,935.32)	(2,519.18)
17	Paid-up Equity Share Capital (Face value of Rs.10/- each)	1,350.06	1,350.06	1,350.06	1,350.06
18	Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	-	-	-	5,971.73
19. i	Earnings Per Share (EPS) (before extraordinary items)				
	(a) Basic	(0.55)	0.04	(1.43)	(1.87)
	(b) Diluted	(0.55)	0.04	(1.43)	(1.87)
19.ii	Earnings Per Share (EPS) (after extraordinary items)				
	(a) Basic	(0.55)	0.04	(1.43)	(1.87)
	(b) Diluted	(0.55)	0.04	(1.43)	(1.87)
	See accompanying note to the Financials Results				

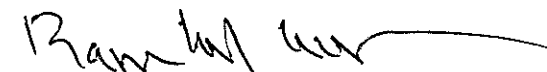
NOTES :

1. The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 13, 2016. The results have been subjected to Limited Review by the Statutory Auditors of the Company.
2. The entire operations of the Company relate to only one segment viz. 'Civil Construction & Infrastructure'.
3. Previous year figures have been regrouped, wherever necessary.

Date : August 13, 2016

Place : Mumbai

For PBA INFRASTRUCTURE LIMITED



Ramlal Wadhawan

Chairman & Managing Director

DIN : 00287661



AJAY B GARG

CHARTERED ACCOUNTANT

Limited Review Report

To

The Board of Directors
PBA Infrastructure Limited
CIN : L45200MH1974PLC017653
611/ 3, Prakash, V. N Purav Marg
Chembur, Mumbai – 400074.

We have reviewed the accompanying statement of unaudited financial results of M/s. PBA Infrastructure Limited ("the Company") for the period ended 30th June, 2016 ("the Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

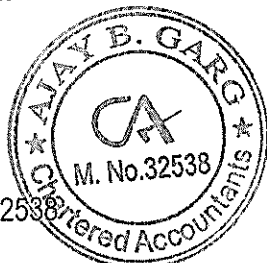
Based on our review conducted as above and subject to 'para a' stated below, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

- a) *No provision has been made against performance bank guarantees invoked total amounting to Rs.28.29 Crores against the company and disputed by it.*

For Ajay B Garg
Chartered Accountants


Ajay Garg
Proprietor

Membership No.: 032538



Date : The 13th day of August, 2016.
Place : Mumbai