

# Ahluwalia Contracts (India) Limited Engineering, Designing & Construction

11/02/2025 To, Compliance Department BSE Limited. 25th Floor, P.J. Towers Dalal Street, Mumbai -400001

Compliance Department National Stock Exchange of India Ltd. 5th Floor, Exchange Plaza, Bandra Kurla Complex, Bandra (East) Mumbai- 400051 Compliance Department Calcutta Stock Exchange Ltd 7, Lyons Range, Dalhousie, Murgighata, B B D Bagh, Kolkata, West Bengal – 700001

#### Sub: Outcome of the Board of Directors Meeting

Ref.: SCRIP CODE: NSE: -AHLUCONT, BSE: - 532811 - ISIN Code: INE758C01029

Dear Sir/Madam,

Pursuant to Regulation 33 and other applicable regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform that the Board of Directors of the Company in their meeting held on Tuesday, 11th, February 2025 through physical/virtual/video conferencing mode hosted at B-227, Okhla Industrial Area, Phase-I, New Delhi-110020 have considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and nine months ended December 31, 2024 along with the Limited Review Report from the Statutory Auditors thereon.

The Board meeting commenced at 4.00 p.m. & concluded at 4.30 p.m.

You are also requested to up-date our Company records/data in BSE website & NSE website.

Yours faithfully, for Ahluwalia Contracts (India) Ltd

(Vipin Kumar Tiwari) Company Secretary

Encl.: as above



Registered. Office: A-177, Okhla Industrial Area, Phase-I, New Delhi-110020 Phone: 011-49410502, 517 & 599 Fax: 011-49410553 Email ID: cs.corpoffice@acilnet.com; Website: www.acilnet.com (Corporate Identification Number: L45101DL1979PLC009654)



Amod Agrawal & Associates Chartered Accountants

Independent Auditor's Review Report on the Quarterly & Year to Date Unaudited Standalone Financial Results of Ahluwalia Contracts (India) Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

## Review Report to The Board of Directors, Ahluwalia Contracts (India) Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Ahluwalia Contracts (India) Limited ('the Company') for the quarter December 31, 2024 and year to date from April 01, 2024 to December 31, 2024 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ('the Regulation') as amended, (the listing regulations).
- 2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34" Interim Financial Reporting" (Ind AS 34") prescribed under section 133 of the Companies Act, 2013, as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular. Our responsibility is to issue a report on the statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 Statement is 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.
- 4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AMOD AGRAWAL & ASSOCIATES Firm Registration No. 005780N Chanced A t a n t s

(AMO D AGRAWAL)

UDIN: 25084175BMNRLU7160

PARTNER M.No. 084175

Place: New Delhi Dated: 11-02-2025



Amod Agrawal & Associates Chartered Accountants

Limited review report on Quarterly and Year to Date Unaudited Consolidated Financial Results of Ahluwalia Contracts (India) Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

## To the Board of Directors of Ahluwalia Contracts (India) Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **Ahluwalia Contracts (India) Limited** ('hereinafter referred to as 'the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), its Joint Venture for the quarter ended December 31, 2024 and year to date from April 01, 2024 to December 31, 2024 ('the Statement'), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ('the Regulation') as amended ('Listing Regulations').

2. This statement which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the statement based on our review.

3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standard on Auditing and consequently does not enable us to obtain assurance that would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, 2015, as amended, to the extent applicable.

Name of the Company	Relationship
M/s Ahluwalia Contracts (India) Limited	Holding Company
M/s. Dipesh Mining Pvt. Ltd.	Wholly Owned Subsidiary
M/s. Jiwanjyoti Traders Pvt. Ltd.	Wholly Owned Subsidiary
M/s. Paramount Dealcomm Pvt. Ltd.	Wholly Owned Subsidiary
M/s. Prem Sagar Merchants Pvt. Ltd.	Wholly Owned Subsidiary
M/s. Splendor Distributors Pvt. Ltd.	Wholly Owned Subsidiary
M/s ACIL-RCPL JV	Joint Venture

4. The Statement includes results of the following entities:

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The accompanying statement includes the unaudited interim financial results and other financial information, in respect of:

- 5 wholly owned subsidiaries whose unaudited interim financial results include total revenues of Rs.7.50 lakhs and Rs. 17.50 lakhs, total net profit after tax Rs. 6.54 lakhs and Rs.14.23 lakhs and total comprehensive profit of Rs. 6.54 lakhs and Rs. 14.23 lakhs, for the quarter ended December 31, 2024 and for the period from April 01, 2024 to December 31, 2024 respectively. As considered in the statement. The interim financial information of these entities have been reviewed by other auditor's whose report has been furnished to us by the management and our conclusion on the Statement, in so far it relates to the amounts and disclosures included in respect of subsidiaries is based solely on the report of another auditor's and procedures performed by us as stated in paragraph 3 above.
- A Joint venture whose unaudited interim financial results include the Group's share of net profit after tax Rs.6.05 lakhs and Rs. 26.06 lakhs and total comprehensive profit of Rs.6.05 lakhs and Rs.26.06 lakhs, for the quarter ended December 31, 2024 and for the period from April 01, 2024 to December 31, 2024 respectively, which have not been reviewed by their auditor, and have been furnished to us by the Holding Company's Management. Our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this joint venture, are based solely on such unreviewed interim financial information.

Our conclusion on the Statement is not modified in respect of the above matters.

Place: New Delhi Dated: 11-02-2025

For AMOD AGRAWAL & ASSOCIATES Firm Registration No. 005780N Chartered Accountants AMOD AGRAWAL) PARTNER M.No. 084175 UDIN: 2 50841758 MARL V3843

# AHLUWALIA CONTRACTS (INDIA) LIMITED

#### Regd. Office : A-177, Okhla industrial Area, Phase-I, New Delhi-110020.

CIN NO. L45101DL1979PLC009654 -Website - www.acilnet.com Email - mail@acilnet.com

CIN NO. L45101DL19/9PLC009654 - Website - www.acrinet.com crimen-mangeromet.com Statement of Un-Audited Financial Results for the quarter and nine months ended 31st December, 2024 (Rs. in Lakhs)

	(Rs. in La							
SL.	PARTICULARS	STANDALONE						
NO.			Quarter Ended			Nine Months Ended		
		31/12/2024	30/09/2024	31/12/2023	31/12/2024	31/12/2023	31/03/2024	
		(Un-Audiled)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audiled)	(Audiled)	
<u> </u>		]						
1	Revenue from Operations	95195.79	101148.06	102647.61	288278.68	269163.76	385529.77	
l u	Other Income	1486.03	1170.75	902.18	3734.49	2429.57	3664,24	
111	Total Income (I+II)	96681.82	102318,81	103549.79	292013,17	271593.33	389194.01	
N	Expenses	1						
	(a) Cost of Materials Consumed	41792.58	43189.66	49426.05	125454.76	127217.23	183946,36	
	(b) Construction Expenses	7227.41	7859.48	6270.13	21706.83	17337.67	23272.00	
	(c) Sub-Contract work	27075.22	32177.44	27081.56	87648.37	71422.8	105140.75	
	(d) Employees benefils expense	8853.01	8900.05	7223.02	25843,13	20700.21	28238.80	
	(e) Finance Costs	1454,89	1600.31	1226.02	4530.42	3458,55	4813.41	
	(f) Depreciation, amortisation and impairment expenses	1798.43	1657.09	1357.54	4956.75		6685.65	
	(g) Olher Expenses	1811,46	1684.14	1462.26	5807.10		6077.05	
	Total Expenses (IV)	90013.00	97068.17	94046.58	275947.36	247985.99	358174.02	
V-	Profit before exceptional items and tax (III-IV)	6668.82	5250.64	9503.21	16065.81	23607.34	31019.99	
٧ŀ	Exceptional items-Gain	0.00	0.00	0.00	0.00	0.00	19497.07	
VI	Profit before tax (V-VI)	6668.82	6250.64	9503.21	16065.81	23607.34	50517.06	
VIII-	Tax Expense							
l	a) Current Tax	1404.82	1694.69	2323.56	4308.26	6205.57	13524.00	
	b) Deferred Tax Charge/(Credil)	325.35	(280,06)	113.38	(77.06)	(167.81)		
	Total Tax Expense	1730,17	1414.63	2436.94	4231.20	6037.76	12962.46	
IX-	Net Profit after tax for the period/ year (VII-VIII)	4938,65	3836.01	7066.27	11834.61	17569.58	37654.60	
X-	Other Comprehensive Income /(Loss)							
	Item to be reclassified to profit or loss	0,00	0.00	0.00	0,00	0.00	0.00	
ĺ	Income tax relating to items to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
	item not to be reclassified to profit or loss	(17.80)	(17.81)	39.40	(53.41)	118.20	(71.21)	
ł	Income tax relating to items not to be reclassified to profit or loss	4.48	4.48	(9.92)	13,44	(29.75)	17,92	
XI-	Total Comprehensive Income (IX+X)	4925.33	3822.68	7095.75	11794.64	17658.03	37501.31	
XIL	Paid-up equity share capital (Face value of Rs. 2/- each)	1339.75	1339.75	1339.75	1339.75	1339.75	1339.75	
XIII-	Other Equity	[					158873.67	
XIV-	Earning per equily share (EPS) in Rupees (Face value of Rs. 2/- each) (not annualised);							
	- Basic	7.37	5.73	10.55	17.67	26.23	56.06	
	- Diluted	7,37	5.73	10.55	17.67	26.23	56.06	

	SEGMENT RESULTS (Rs. in Lakh							
SL.		STANDALONE						
NO.	PARTICULARS	Quarter Ended Nine Months Ende				ths Ended	Year Ended	
		31/12/2024	30/09/2024	31/12/2023	31/12/2024	31/12/2023	31/03/2024	
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audiled)	(Un-Audited)	(Audited)	
1	Segment Revenue							
	a) Contract Work	95028,10	100816.13	102497.62	287633,87	268586,44	384817.77	
	b) Investment Property	167.69	156.93	149.99	469.81	505.72	640,40	
	c) Others	0.00	175.00	0.00	175,00	71.60	71.60	
	Total	95195.79	101148.06	102647.61	288278.68	269163.76	385529,77	
	Less: Inter Segment Revenue	0,00	0,00	0,00	0.00	0.00	0.00	
L	Revenue From Operations	95195.79	101148.06	102647.61	288278.68	269163.76	385529.77	
2	Segment Result							
	a) Contract Work	7554.87	6436.24	10490.04	19246.4	26547.40	36580.46	
l	b) Investment Property	2.27	(28.06)	(17.40)	(41.09)	0.95	(1,522.83)	
	c) Others	0,00	18,18	0.00	18.18	(7.92)	(7,92)	
	Total	7 557.14	6426.36	10472.64	19223.49	26540,43	35049.71	
	Less:							
	a) Finance Cost	1454.89	1600.31	1226.02	4530.42	3458.55	4813.41	
	b) Other un-allocable income net of unallocable expense	(566.57)	(424.59)	(256.59)	(1372.74)	(525.46)	(783.70)	
	c) Exceptional Items - (Gain)/Loss	0.00	0,00	0.00	0,00	0.00	(19497.07)	
	Total Profit before Tax	6668.82	5250.64	9503.21	16065.81	23607.34	50517.07	

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	Segment Assets			1			1
	a) Contract Work	276476,17	259001.42	228897.46	276476 17	228897.46	242553.03
	b) Investment Property	8928.20	8879,04	10663,75	8928.20	10663.75	9078,46
	c) Others	3663.66	3663.66	3820.48		3820.48	3820.48
	d) Unallocated	65214.34	67668.87	45704.65	65214.34	45704.65	64184.06
	Total Segment Assets	354282.37	3 39 212.99	289086.34	364282.37	289086.34	319636.03
	Segment Liabilities						
	a) Contract Work	175906.34	165646.88	138506.06	175906.34	138506.06	149145.60
	b) Investment Property	6109,85	5973,09	5834,55	6109.85	5834,55	5875.71
	c) Others	0.00	0.00	0.00	0.00	0.00	0.00
	d) Unallocated	593.05	845.23	4375.59	593.05	4375.59	4401.30
	Total Segment Liabilities	182609.24	172465.20	148716.20	182609.24	148716.20	159422.61
3	Capital Employed						
	(Segment Assets - Segment Liabilities)						
	a) Contract Work	100569.83	93354,54	90391.40	100569,83	90391.40	93407.43
ļ	b) Investment Property	2818.35	2905.95	4829.20	2818.35	4829.20	3202.75
	c) Others	3663.66	3663,66	3820.48	3663.66	3820.48	3820.48
	d) Unallocated	64621.29	66823.64	41329.06	64621.29	41329.06	59782.76
	Total Capital Employed	171673.13	166747.79	140370.14	171673.13	140370.14	160213.42

Notes :

1- The above standalone & consolidated financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 11 th Febraury, 2025. The standalone & consolidated financial results have been prepared in accordance with Indian Accounting Standards (IND-AS) prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules thereafter. The statutory auditors have expressed an unmodified opinion on these results.

2- Based on the "management approach" as defined in Ind AS 108- Operating Segments the Chief Operating Decision Maker evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments and segment information is presented accordingly.

3- The figures for the corresponding previous periods have been regrouped/reclassified wherever necessary to make them comparable.

4- Results are available at Company's website www.acilnet.com and also at BSE and NSE Websites www.bseindia.com & www.nseindia.com

On behalf of the Board of Directors

Place : New Delhi Date : 11.02.2025

(BIKRAMJIT AHLUWALIA) CHAIRMAN & MANAGING DIRECTOR INNO:00304947

# AHLUWALIA CONTRACTS (INDIA) LIMITED

## Regd. Office : A-177, Okhla Industrial Area, Phase-I, New Delhi-110020.

CIN NO. L451010L1979PLC009654 - Websile - www.aclind.com Email - mail@aclinet.com Statement of Un-Audited Financial Results for the quarter and nine months ended 31st December, 2024

Statement of Un-Audited Financial Results for the quarter and nine months ended 31st December, 2024

(Rs. In Lakhs)

30/12/2024         30/12/2	SL.		CONSOLIDATED						
URL-Autical         URL-Autical         URL-Autical         URL-Autical         URL-Autical         URL-Autical         URL-Autical         Constraints         Statistics         Statistics <th< td=""><td>NO,</td><td>PARTICULARS</td><td colspan="3">Quarter Ended</td><td>Nine Mont</td><td>Year Ended</td></th<>	NO,	PARTICULARS	Quarter Ended			Nine Mont	Year Ended		
1         Revenue from Operations         9918570         101168.00         4926073         2027366         2891526         28952           11         Total Incense (ht)         9918570         9938578         292793.81         993867.22         292793.81         29918570         29278.81         29918570         29278.81         29918570         292793.81         292919.17         271553.23         38919           M         Expenses         7227.41         28681.22         192218.81         99386.72         292708.81         792708.81         79278.81         292708.81         292708.81         292708.81         292708.81         292708.81         29270.82         29818.19         29702.80         1058.42         10726.42         29818.19         29702.80         1058.42         10726.42         29818.19         29702.80         1058.42         10726.42         2971.84         2971.								31/03/2024	
II         Operation         (140,05)         (170,75)         902,16)         977,44)         2226,27)         587           IV         Expansion (M)         Peestrace (M)         92201,17)         2717,231         933,46         9327,47)         2723,41         936,46         92201,17)         2717,221         939,46         917,42         2717,42         2717,42         2717,42         2717,42         2717,44 <t< td=""><td></td><td></td><td>(Un-Audited)</td><td>(Un-Audited)</td><td>(Un-Audiled)</td><td>(Un-Audiled)</td><td>(Un-Audited)</td><td>(Audiled)</td></t<>			(Un-Audited)	(Un-Audited)	(Un-Audiled)	(Un-Audiled)	(Un-Audited)	(Audiled)	
III         Test Heome (H)         996412         10228.81         10056.72         2202.01.7         27103.33         3089           M         Cost of Materia's Cimunated         41722.50         4180.50         1786.41.7         272.73         199           B         Control Nater Vac         272.74         1786.48         2707.52         277.77         272.74         776.48         2707.52         270.76.53         177.77         272.74         776.22         270.75.2         270.77         272.74         776.22         270.75.2         270.75.2         270.77         222.20         100.56         176.42.2         200.00         276.52.2         270.72         222.20         100.56         176.22.2         200.00         276.52.2         270.72         222.20         100.56         176.22.2         200.00         276.52.2         1960.50         276.52.2         1960.50         276.52.2         1960.50         276.52.2         1960.50         276.52.2         1960.50         276.52.2         1960.50         220.52.6         1960.50         220.52.6         197.55         276.53.2         197.55         197.55         197.55         197.55         197.55         197.55         197.55         197.55         197.55         197.55         197.55         197.5	<b>I</b>	Revenue from Operations	95195.79	101148.06	102647.61	268278.68	269163.76	3855 29.77	
V         Expanses         41792.58         41192.58         40426.55         Dissectors         1727.17.33         9934           (a) Got Marrist Scresumed         722.74         7869.46         5270.15         20706.82         3733.77         22205.20         1053.55         3703.77         22205.21         3273.37         2205.21         3273.37         2205.21         3273.37         2205.21         3273.37         2205.21         3273.37         2205.21         3273.31         2000.21         3223.51         2000.21         3223.51         2000.21         323.54         495.65         372.31         2000.21         3223.51         2000.21         323.54         495.65         372.31         2000.21         322.54         495.65         372.31         2000.21         223.51         2000.21         223.51         2000.21         223.51         490.55         372.31         2000.21         223.51         490.55         372.31         2000.21         223.51         490.55         372.52         597.10         527.55         597.65         597.25         597.65         597.25         597.10         497.65         440.55         2450.00         10.35.64         10.55         400.55         2450.00         10.35.76         10.65         10.75         10.65			1486.03	1170.75			2429.57	3664.24	
(a) Cas at Materials Consumed         14/12/25         0/050.06         19/56.07         12/27/13         19/28         19/267.06         19/267.07         12/27/13         19/28         19/267.06         12/27/13         19/28         17/27/23         19/28         13/27         17/28         13/28		Total Income (I+II)	96681.82	102318.81	103549.79	292013.17	271593.33	389194.01	
b         Construction Exponse         722.74         7869.48         6220.15         2770.62         2320.00           61         Exployees benefits opense         9830.51         6800.65         7723.02         2584.37         7742.00         1051.4           61         Exployees benefits openses         196.53         197.20.2         2584.37         7742.02         4530.47         3752.53         200.021         2323.55         466.69         1272.02         2583.26         466.69         1272.02         2583.26         466.60         1272.04         453.07         3722.31         666         660.31         1272.04         456.60         1272.04         456.60         2763.25         5762.86         466.62         2763.25         456.62         2763.25         456.62         2763.25         456.62         2763.25         456.62         2763.25         456.62         2763.25         456.62         2763.25         456.62         2763.25         456.65         276.63	N N				10 10 0 00				
b         2077.22         3277.42         27081.56         0764.37         7422.60         1054.6           (6)         Encloyed benelic express         1454.50         6000.65         722.02         2584.13         9200.27         2584.13         9200.27         2584.13         9200.27         2584.13         9200.27         2584.13         9200.27         2584.13         9200.27         2584.13         9200.27         2584.13         9200.27         2584.13         9200.27         2586.13         920.22         9264.17         726.22         400.02         2000.47         726.05         400.02         2000.47         726.05         400.02         2000.47         9200.47         970.67         4447.45         275.06         400.02         2000.47         970.67         4447.65         275.07         4200.27         1740.82         500.05         200.07         400.00         200.07         400.00         200.07         400.00         200.07         400.00         200.07         400.00         200.07         400.00         200.07         400.00         400.07         400.00         400.07         400.00         400.07         400.00         400.07         400.00         400.07         400.00         400.07         400.00         400.00         400.00					1			183946.36	
bit         Employees benche segme         BBS 501 (e) France Cosa (f) France Cosa (f) Conce Cosa (f) Other Expresses (f) Oth								105140,75	
is provide Costs         146.480         100041         1122.022         3498.55         443           i(i) Deprecision, amotivation, amotivatin, amotivation, amotivation, amotivatin, amotivation,								28238,80	
in Dipporciation and inpurment oxpanses         178443         1957.05         1962.75         3792.31         666           is Other Expanses         1004.05         1977.25         44647.56         2763.56         660.52         660.52           Partili Butes aher of Pfoil/Lossi (Lossi) from Joint Vesture, exceptional lines and tax (II-IV)         657.35         527.56         952.26         1000.03         2584.44         3161           Vis Shar of Profil Lossi (Joint Vesture         6.05         24.50         (Mod.2)         2.066         (G.27.35)         (G.0.0)         0.00         0.					1			4813.41	
Total Expenses (V)         9006.47         9706.75         9404.75         27833.4         24789.39         3817           V Profit Batter of North/Loss) of John Ventue, exceptional items and tax (III/V)         6673.3         6273.06         6502.20         16000.00         23604.44         3010           V Sahar of Profit/Loss) of John Ventue         6.00         0.00         0.00         0.00         1600.00         23640.25         6673.35         627.06         1600.00         0.00         1600.00         0.00         0.00         0.00         0.00         0.00         1600.00         0.00         1600.00         0.00         1600.00         0.00         1600.00         1600.00         1600.00         1600.00         1600.00         1600.00         1600.00         1600.00         1600.00					1			6685.65	
U-         Praifit latives shure of Profit/Locs) form Joint Venture, exceptional lenses and kar (INV)         6475.35         5527.06         9502.20         16080.00         23061.04         3307           V-         Path and Profit/Locs) form Joint Venture         6.05         2.450         14092.20         20.06         (83.75)         (60           V-         Exceptional lense         0.00<		(g) Other Expenses	1804.93	1677.72	1463.27	5792.88	4060.52	6082.13	
exceptional items and tax (#W)         6675.35         6527.06         9502.00         10000.00         2260.46         3300           VIII         Exceptional items         0.00			90006.47	97061.75	94047.59	275933.14	247989.29	358179.10	
Vp.         Start of Protifit Less of John Vervine         6.05         2.450         (40.02)         2.000         (5.75)         (00)           Ville Profit before tax (VV-VNI)         6.051         6.051         524.05         966.128         9506.05         23840.23         5504           Ville Profit before tax (VV-VNI)         6.052         13.38         070.050         (157.65)         13.38         070.050         (157.76)         13.38         070.050         (157.76)         137.85         170.052         737.85         137.85         137.95         137.86         137.95         137.86         137.95         137.86         137.95         137.86         137.95         137.86         137.95         137.86         137.95         137.86         137.95         137.86         137.95         137.86         137.95         137.86         137.95         137.86         137.95         137.96         137.96         137.96         137.96         137.96         137.96         137.96         137.96         137.96         137.96         137.96         137.96         137.97         138.97         1338.76         1338.76         1338.76         1338.76         1338.76         1338.76         1338.76         1338.76         1338.76         1338.76         1338.76	٧-			5957.00	-	40000.00			
Unit         Exceptional lumina         0.00 <td>14</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>1</td> <td>31014.91</td>	14				1		1	31014.91	
VIII.         Profit herder abs (PV-V/U)         668140         528158         9461.28<								(66.92) 19497.07	
INC         Tak Expense         400.4 62         (1604.6 2)         (150.4 200.2 5)         (200.5 113.3 6)         (157.6 1)								50445.06	
a (Jurrent Tar.         140.462         1604683         223.26         4300.26         6205.57         1952           b () offered Tar. Charget(Credit)         223.55         (280.061)         113.38         ((7.76)         ((17.81)         156           X-         Met Profit after tax for the partial/year (VIII-X)         428.52         3867.33         7024.34         11874.68         17562.53         3740           X-         Met Profit after tax for the partial/year (VIII-X)         4285.123         3867.33         7024.34         11874.68         17562.53         3740           Monter Testing to Sense to be relatistified to yoff or loss         0.00 <td>1</td> <td>,</td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td></td>	1	,							
bit Defense Tex Cherge(Credi)         325.35         (220.66)         (13.38)         (77.68)         (167.81)         (158           X-         Net Profit after tax for the period? year (VB/X)         445123         3867.33         7024.34         4211.20         000.77.6         12998           X-         Nother Comprehensive Income (Icoss)         0.00			1404.82	1694.69	2323.56	4308.26	6 205.57	13524.00	
X.         Net Profit after tax for the period/ yeak (VIIAX)         495123         3867.33         7024.34         11874.89         17502.53         3748           X.         Other Comprehensive income ((Loss) Inem to be redasified b profit or loss         0.00         1.00         0.00         0.00         1.00         0.00         1.02         1.7.3         2.8.1         1.33         7.8         1.338.75         1.338.75         1.338.75         1.338.75         1.338.75         1.338.75         1.338.75         1.338.75         1.338.75         1.338.75         1.338.75 <td> </td> <td></td> <td></td> <td>(280.06)</td> <td>1</td> <td></td> <td>1</td> <td>(561.54)</td>				(280.06)	1		1	(561.54)	
Xi-         Other Comprehensive income (Loss) income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to issue to be reclassified by profit or loss income strending to item strendin			1730,17	1414.63	2436,94			12962 46	
Imm to be reclassified to profit or loss         0.00 <td>X-</td> <td>Nat Profit after tax for the period/ year (VIII-IX)</td> <td>4951.23</td> <td>3867,33</td> <td>7024.34</td> <td>11874.89</td> <td>17502.53</td> <td>37482.60</td>	X-	Nat Profit after tax for the period/ year (VIII-IX)	4951.23	3867,33	7024.34	11874.89	17502.53	37482.60	
Imm to be reclassified to profit or loss         0.00 <td>XI-</td> <td>Other Comprehensive Income I(Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>j.</td>	XI-	Other Comprehensive Income I(Loss)						j.	
Item not is be reclassified is profit or loss         (17.20)         (17.81)         33.9.0         (53.41)         119.20         (7.7)           XI. Total Comprehensive Income (X+X)         44.8         4.46         (9.92)         13.44         (29.75)         17           XII. Total Comprehensive Income (X+X)         4393.741         395.400         7065.82         183.875         1339.		Item to be reclassified to profit or loss	0.00	0.00	0.00	<b>0</b> .00	0.00	0.00	
Income tex relating to items not to the reclassified to pr dit or loss         4.48         4.48         (9.92)         13.44         (29.75)         13.72           XB         Total Comprehensive Income (X+XI)         4937.04         3654.00         7053.82         11834.92         17.800.98         37.44           XII- Paidup equity share capital (Face value of Rs. 2/- each) (not annualsed):         1339.76		Income tax relating to items to be reclassified to profit or loss	0.00	0,00	0.00	0.00	0.00	00.0	
Xit         Total Comprehensive Income (X+Xi)         4937.81         3864.00         7053.82         11834.92         17590.98         3742           Xill         Preid-up equily share (EPS) in Rupees (Face value of Rs. 2/- each) (not annubised): - bikked         1339.75         1		ltem not to be reclassified to profit or loss	(17.80)	(17,81)	39.40	(53.41)	118.20	(71.21)	
XIII-         Paid-up equily share capital (Face value of Rs. 2-Leach)         1339,75         1		Income tax relating to items not to be reclassified to profit or loss	4.48	4.48	(9.92)	13.44	(29.75)	17.92	
XIV-         Cohrer Equity         Equity state (EPS) in Rupses (Face value of Rs. 24- aach (not annualised); - blaked         10.49         17.73         26.13         45           - blaked         7.39         5.77         10.49         17.73         26.13         45           SEGMENT RESULTS         C O N S O LID A T E D         (Rs. h Lat 30/12/2024         30/09/2024         31/12/2023         31/12/2023         31/12/2024           NO.         PARTICULARS         C O N S O LID A T E D         (Un-Audied)         (Un-A	1				1			37429.31	
XV-         Earning per equity share (EPS) in Rupees (Face value of Rs. 2- dach) (not annualised); - basic         7.39         5.77         10.49         17.73         28.13         4           - Diblated         7.39         5.77         10.49         17.73         28.13         4           SL         7.39         5.77         10.49         17.73         28.13         4           SL         NO.         PARTICULARS         CONSOLIDATED         Ver Ent.           1         Segment Revenue         301/32/2023         301/92/2024         311/92/2023         3103/22           1         Segment Revenue         95028.10         100916.13         102497.62         28753.87         286586.44         38.49           1         Segment Revenue         95028.10         100916.13         102497.62         28753.87         286586.44         38.49           1         Segment Revenue         0.00         175.00         0.00         175.00         71.60         7           1         Gentract Work         95195.79         10148.06         10247.61         288278.66         289163.76         38852           2         Segment Result         -         -         -         0.00         175.03         0.00         16			1339,75	1339.75	1339.75	1339.75	1339,75	1339.75	
each (not annualised): - basic         7.39         5.77         10.49         17.73         26.13         4           - billed         7.39         5.77         10.49         17.73         26.13         4           SEGMENT RESULTS         (C N S OL ID A T E D         (Rs. h Lation 1000)         (Rs. h Lation 1000)         1000)         10000         10000         10000         10000         10000         10000         100000         100000         100000         100000         100000         100000         100000         100000         100000         100000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         10000000         10000000         100000000         100000000         100000000         1000000000         1000000000         100000000000         10000000000000000000         1100000000000000000000000000000000000	1							158654,78	
Basic         7.39         5.77         10.48         17.73         26.13         42           SEGMENT RESULTS         7.39         5.77         10.48         17.73         26.13         42           SL         NO.         PARTICULARS         CONSOLIDATED         (Rs. h Lation 2001)         (Rs. h Lation 2001)         26.13         14           NO.         PARTICULARS         Constact Work         100/97/2024         31/12/2024         3	1								
- Dialact         7.39         5.77         10.48         17.73         26.13         4.4           SEGMENT RESULTS         (Rs. h. La	ļ		7.39	5.77	10,49	17.73	26,13	55,95	
SL. NO.         C O N S O L ID A T E D           NO.         PARTICULARS         C O N S O L ID A T E D           300972024         31097204         310972024         310972024         31097204         31097204         31097204         31097204         31097204         31097204         31097204         31097204         31097204         3109					1		t	55,95	
NO.         PARTICULARS         Quarter Ended         Nine Months Ended         Year Ended           31/12/2023         30/03/2024         31/12/2023 </td <td>SEG</td> <td>MENT RESULTS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Rs. In Lakhs)</td>	SEG	MENT RESULTS						Rs. In Lakhs)	
31/12/2024 (Un-Audited)         31/12/2024 (Un-Audited)         31/12/2023 (Un-Audited)         31/12/2024 (Un-Audited)         31/12/2023 (Un-Audited)         31/12/2023 (Un-Audited)         31/12/2024 (Un-Audited)         31/12/2023 (Un-Audited)         31/12/2023 (Un-Audited)         31/12/2024 (Un-Audited)         31/12/2023 (Un-Audited)         31/12/2023 (Un	SL.				CONSOL	IDATED			
Un-Audited)	NO.	PARTICULARS		Quarter Ended		Nine Mon	ths Ended	Year Ended	
1         Segment Revenue         95028.10         100816.13         102497.62         287533.87         268586.44         38491           1         Segment Property         167.69         156.93         149.99         469.81         505.72         64           0         Onlines         0.00         175.00         0.00         175.00         71.60         7           Total         95195.73         101148.06         102647.61         288278.68         269163.76         38552           Less: Inter Segment Revenue         0.00         0.00         0.00         0.00         0.00           Revenue Fram Operations         95195.73         101148.06         102647.61         288278.68         269163.76         38552           2         Segment Revenue         0.00         0.00         0.00         0.00         0.00           Revenue Fram Operations         95195.73         101148.06         102647.61         288278.68         269163.76         38552           2         Segment Result         7562.37         6443.74         10490.04         1926.390         26547.40         3556           4) Forester         1.30         (29.14)         (18.41)         (44.37)         (2.5537.13)         3504			1		1			31/03/2024	
a) Conkrad Work       9502810       100816.13       102497.62       287633.87       268586.44       38481         b) Investment Property       167.69       156.93       149.99       469.81       505.72       66         c) Others       0.00       175.00       0.00       175.00       7.00       7.70         Total       95195.77       101148.06       102647.61       288278.68       269163.76       38552         2       Segment Reverue       0.00       0.00       0.00       0.00       0.00       0.00         Reverue From Operations       95195.79       101148.06       102647.61       288278.68       269163.76       38552         2       Segment Result		······································	(Un-Audited)	(Un-Audited)	(Un-Audiled)	(Un-Audited)	(Un-Audi led)	(Audi led)	
b) Investment Property         167.69         156.93         149.99         469.81         505.72         64           c) Others         0.00         175.00         0.00         175.00         71.60         7           Total         99195.79         101148.06         102647.61         288278.68         269163.76         38552           Less: Inter Segment Revenue         0.00         0.00         0.00         0.00         0.00         0.00           Revenue From Operations         95195.79         101148.06         102647.61         288278.68         269163.76         38552           2         Segment Result         95195.79         101148.06         102647.61         288278.68         269163.76         38552           2         Segment Result         140.00         1926.3.90         26547.40         3658           a) Contract Work         7560.237         6443.74         10490.04         1926.3.90         26547.40         3658           a) Others         1.30         (28.14)         (18.41)         (44.37)         (2.55)         (157.23,11)         3504           Less:         1.30         (28.176)         1600.31         1226.02         4530.42         3458.55         481           b)	1	-							
c) Others         0.00         175.00         0.00         175.00         71.60         77           Total         95195.79         101148.06         102647.61         288278.68         269163.76         38652           Less: Inter Segment Revenue         0.00         18.18         0.00         18.18         0.7.92         (C         C         1454.89         1600.31         1226.02         4530.42         3458.55         481         10         1000         1372.74         (552.46)         (766         (766         (766			1		ŧ		1	38 49 17 77	
Total         95195.73         101148.06         102647.61         288278.68         269163.76         38552           Less: Inter Segment Revenue         0.00         10.818         (7.92)         (152			1		1			640.40	
Less: Inter Segment Revenue         0.00         0.00         0.00         0.00         0.00           Revenue From Operations         95195.79         101148.06         102647.61         288278.60         269163.76         38552           2         Segment Result a) Contract Work         7562.37         6443.74         10490.04         1926 3.90         26547.40         36556           b) Invostment Property         1.30         (29.14)         (18.41)         (44.37)         (2.35)         (152.37)           c) Others         0.00         18.18         0.00         18.18         (7.92)         (152.37)           a) Finance Cost         10471.63         192.37.71         26537.13         3564           b) Other un-allocable income nel of unallocable expense         (5665.57)         (424.59)         (25.559)         (1372.74)         (525.46)         (785           c) Exceptional items - (Gain)/Loss         0.00         0.00         0.00         0.00         0.00         0.00         19.497           Total         Profit before Share of Profit/(Loss) of Joint Venture and Tax         6681.40         5287.06         9502.20         16080.03         23604.04         5054           Share of Profit/ (Loss) Of Joint Venture         6.05         24.90         (4		·						71.60 385529.77	
Revenue From Operations         95195.79         101148.06         102647.61         288278.68         269163.78         38552           2         Segment Result a) Contract Work         756237         6443.74         10490.04         1926.3.90         26547.40         36580           b) Investment Property         1.30         (28.14)         (18.41)         (44.37)         (2.35)         (152)           c) Others         0.00         18.18         0.00         18.18         (7.92)         (1           Less:         a) Finance Cost         1454.89         1600.31         1226.02         4530.42         3458.55         481           b) Other un-allocable income net of unallocable expense         (666.57)         (424.59)         (2.56.59)         (1372.74)         (525.46)         (783)           c) Exceptional Rems - (Gain)/Loss         0.00         0.00         0.00         0.00         0.00         (19497)           Total Profit before Share of Profit/(Loss) of Joint Venture and Tax         6675.35         5257.06         9502.20         16080.03         23604.04         5051           Share of Profit/ (Loss) Of Joint Venture         6.05         24.90         (40.92)         26.06         (63.75)         (66           Total Profit before Tax         66					1		[	0,00	
2         Segment Result a) Contract Work         756237         6443,74         10490.04         1926 3.90         26547.40         36580           b) Investment Property         1.30         (29.14)         (18.41)         (44.37)         (2.35)         (152)           c) Others         0.00         18.18         0.00         18.18         (7.92)         (1           Less:         a) Finance Cost         1454.89         1600.31         1226.02         4530.42         3458.55         481           b) Other un-allocable income net of unallocable expense         (566.57)         (424.59)         (2.56.59)         (1372.74)         (525.46)         (785)           c) Exceptional Rems - (Gein)/Loss         0.00         0.00         0.00         0.00         0.00         0.00         0.00         (1492)         26.06         (63.75)         (785)           c) Exceptional Rems - (Gein)/Loss         of Joint Venture and         6675.35         5257.06         9502.20         16080.03         23604.04         5057           Total Profit before Tax         6681.40         5281.96         9461.28         16106.09         23540.28         5044           Segment Assets         2         2         9322.02         9272.55         110.55.77         94								385529,77	
a) Contract Work       756237       6443.74       10490.04       1926.3.90       26547.40       36588         b) Investment Property       1.30       (29.14)       (18.41)       (44.37)       (2.35)       (152)         c) Others       0.00       18.18       0.00       18.18       (7.92)       ()         c) Others       0.00       18.18       0.00       18.18       (7.92)       ()         c) Ess:       0.00       18.18       0.00       18.18       (7.92)       ()         a) Finance Cost       1454.89       1600.31       1226.02       4530.42       3458.55       481         b) Other un-allocable income net of unallocable expense       (566.57)       (424.59)       (2.56.59)       (1372.74)       (525.46)       (780)         c) Exceptional Rems - (Gein)/Loss       0.00       0.00       0.00       0.00       0.00       (19497)         Total Profit before Share of Profit/(Loss) of Joint Venture and       6675.35       5257.06       9502.20       16080.03       23604.04       5057         Total Profit before Tax       6681.40       5281.96       9461.28       16106.09       23540.29       5044         b) Invesiment Property       9322.02       9272.55       110.55.77	2				[				
b) Investment Property       1.30       (29.14)       (18.41)       (44.37)       (2.35)       (152)         c) Others       Total       Total       0.00       18.18       0.00       18.18       (7.92)       (7.92)         Less:       Total       Total       7563.67       6432.78       10471.63       19237.71       26537.13       3504         Less:       a) Finance Cost       1454.89       1600.31       1226.02       4530.42       3458.55       481         b) Other un-allocable income net of unallocable expense       (565.57)       (424.59)       (2.56.59)       (1372.74)       (525.46)       (783)         c) Exceptional Rems - (Gein)/Loss       0.00       0.00       0.00       0.00       0.00       (19497)         Total Profit before Share of Profit//Loss) of Joint Venture and       6675.35       5257.06       9502.20       16080.03       23604.04       5051         Total Profit before Tax       6681.40       5281.96       9461.28       16106.09       23540.29       5044         b) Investment Property       9322.02       9272.55       110.55.77       9322.02       1055.77       947         d) Others       3663.66       3663.66       3820.48       3663.66       3820.48       36	[	-	756237	6443.74	10490.04	1926.3.90	26547.40	36580.45	
c) Others       0.00       18.18       0.00       18.18       (7.92)       (7.92)         Less:       Total       7563.67       6432.78       10471.63       19237.71       26537.13       3504         Less:       a) Finance Cost       1454.89       1600.31       1226.02       4530.42       3458.55       481         b) Other un-allocable income nel of unallocable expense       (666.57)       (424.59)       (2.56.59)       (1372.74)       (525.46)       (785)         c) Exceptional items - (Gein)/Loss       0.00       0.00       0.00       0.00       0.00       (19407)         Total Profit before Share of Profit/(Loss) of Joint Venture and Tax       6675.35       5257.06       9502.20       16080.03       23604.04       5051         Share of Profit/ (Loss) Of Joint Venture       6.05       24.90       (40.92)       26.06       (63.75)       (6         Total Profit before Tax       6681.40       5281.96       9461.28       16106.09       23540.29       5044         Segment Assets       275793.31       228191.71       275793.31       228191.71       24184         b) Invesiment Property       9322.02       9272.55       110.55.77       9322.02       1055.77       9322.02       1055.77       9322.02 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>( i i i i i i i i i i i i i i i i i i i</td> <td>(1527,91)</td>							( i i i i i i i i i i i i i i i i i i i	(1527,91)	
Total         Total         7563.67         6432.78         10471.63         19237.71         26537.13         3504           Less:         a) Finance Cost         1454.89         1600.31         1226.02         4530.42         3458.55         481           b) Other un-allocable income net of unallocable expenses         (656.57)         (424.59)         (2,56.59)         (1372.74)         (525.46)         (783)           c) Exceptional items - (Gain)/Loss         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         19497           Total Profit before Share of Profit/(Loss) of Joint Venture and Tax         6675.35         5257.66         9502.20         16080.03         23604.04         5051           Share of Profit/ Loss) Of Joint Venture         6.05         24.90         (40.92)         26.06         (63.75)         (6           Total Profit before Tax         6681.40         5281.96         8461.28         16106.09         23540.29         5044           Segment Assets         a) Contract Work         275793.31         256312.51         228191.71         275793.31         228191.71         24184         4b) Invesiment Property         9322.02         1927.55         110.55.77         9322.02         1055.77         9	1		{		1 1 1			(7,92)	
a) Finance Cost       1454.89       1600.31       1226.02       4530.42       3458.55       481         b) Other un-allocable income net of unallocable expense       (566.57)       (424.59)       (2.56.59)       (1372.74)       (525.46)       (783         c) Exceptional items - (Gein)/Loss       0.00       0.00       0.00       0.00       0.00       0.00       (19497)         Total Profit before Share of Profit/(Loss) of Joint Venture and       6675.35       5257.06       9502.20       16080.03       23604.04       5051         Share of Profit/(Loss) Of Joint Venture       6.05       24.90       (40.92)       26.06       (63.75)       (6)         Total Profit before Tax       6681.40       5281.96       9461.28       16106.09       23640.24       5044         Segment Assets       275793.31       226312.51       228191.71       274184       5040.22       5044         b) Investment Property       9322.02       9272.55       110.55.77       932.02       11055.77       9421.02       1055.77       9421.02       1055.77       9421         c) Others       3663.66       3663.66       3820.48       3683.66       3820.48       3820.48       3820.48       3820.48       3820.48       3822.02       1055.77       942	1	Total	7563.67					35044,62	
b) Other un-allocable income net of unallocable expense         (686.57)         (424.59)         (256.59)         (1372.74)         (525.46)         (785           c) Exceptional items - (Gain)/Loss         0.00         0.00         0.00         0.00         0.00         (1949)           Total Profit before Share of Profit/(Loss) of Joint Venture and Tax         6675.35         5257.06         9502.20         16080.03         23604.04         5051           Share of Profit/(Loss) Of Joint Venture         6.05         24.90         (40.92)         26.06         (63.75)         (6)           Total Profit before Tax         6681.40         5281.96         9461.28         16106.09         23640.24         5044           Segment Assets         275793.31         258312.51         228191.71         275793.31         228191.71         24184           b) Investment Property         9322.02         9272.55         110.55.77         9322.02         11055.77         947           c) Others         3663.66         3663.66         3820.48         3663.66         3820.48         362.48         362           d) Unallocated         91         65362.84         67815.42         45845.63         65362.84         45845.63         6432									
c)         Exceptional items - (Gain)/Loss         0.00	1		•		1			4813.41	
Total Profit before Share of Profit/(Loss) of Joint Venture and Tax         6675.35         5257.06         9502.20         16080.03         23604.04         5051           Share of Profit/(Loss) Of Joint Venture         6.05         24.90         (40.92)         26.06         (63.75)         (6           Total Profit before Tax         6681.40         5281.96         9461.28         16106.09         23540.29         5044           Segment Assets         a) Contract Work         2265793.31         2268191.71         275793.31         228191.71         275793.31         228191.71         275793.31         228191.71         24184         b) Investment Property         9322.02         9272.55         110.55.77         9322.02         1055.77         947         3663.66         3663.66         3820.48         3663.66         3820.48         3623.64         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         3663.66         3820.48         36			1		,			(783.70)	
Tax         6675.35         5257.06         9602.20         16080.03         23604.04         5051           Share of Profit/ (Loss) Of Joint Venture         6.05         24.90         (40.92)         26.06         (63.75)         (6           Total Profit/ before Tax         6681.40         5281.96         9461.28         16106.09         23540.29         5044           Segment Assets         a) Contract Work         275793.31         256312.51         228191.71         2218191.71         24184           b) Invesiment Property         9322.02         9272.55         110.55.77         9322.02         11055.77         9322.02         1055.77         9322.02         1055.77         9326.06         3663.66         3820.48         3362.48         362.04         3363.66         3820.48         3362.64         3424.45         3454.563         6432           c) Others         3663.66         3663.66         3820.48         3363.66         3820.48         3363.66         3424.563         6432           d) Unallocaled         45845.63         65362.84         67815.42         45845.63         65362.84         45845.63         6432			0.00	0,00	0.00	0,00	0.00	(19497,07)	
Share of Profit/ (Loss) Of Joint Venture         6.05         24.90         (40.92)         26.06         (63.75)         (66           Total Profit before Tax         6681.40         5281.96         9461.28         16106.09         23540.29         5044           Segment Assets         2         2         256 312.51         228191.71         275793.31         228191.71         24184           b) Invesiment Property         9322.02         9272.55         110.55.77         9322.02         110.55.77         947           c) Others         3663.66         3663.66         3620.48         3663.66         3820.48         3663.66	1		2075 ar	2327 00	0502.70	16000 07	27004.04	50511.98	
Total Profit before Tax         6681.40         5281.96         9461.28         16106,09         23540,29         5044           Segment Assets         a) Contract Work         275793,31         258 312.51         228191.71         275793.31         228191.71         24184           b) Investment Property         9322.02         9272.55         110.55.77         9322.02         11055.77         947           c) Others         3663.66         3660.48         3663.66         3820.48 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>66,92)</td>								66,92)	
Segment Assets         275793.31         259 312.51         228191.71         275793.31         228191.71         24184           a) Contract Work         275793.31         259 312.51         228191.71         275793.31         228191.71         24184           b) Investment Property         9322.02         9272.55         110.55.77         9322.02         11055.77         947           c) Others         3663.66         3663.66         3820.48         3663.66         3820.48         382           d) Unallocated         65362.84         67815.42         45845.63         65362.84         45845.63         6432	1	hannen h		and the second	f				
a) Contract Work       275793.31       256312.51       228191.71       275793.31       228191.71       24184         b) Investment Property       9322.02       9272.55       110.55.77       9322.02       11055.77       947         c) Others       3663.66       3663.66       3820.48       3663.66       3820.48	<u> </u>		6681,40	5281,96	9461.28	16106.09	23540,29	50445.06	
b) Investment Property 9322.02 9272.55 110.55.77 9322.02 11055.77 947 c) Others 3663.66 3663.66 3820.48 3663.66 3820.48 3820.48 362 d) Unallocated 65362.84 67815.42 45845.63 65362.84 45845.63 6432	1	-	575703 0	750717 24	220101 24	275700 0	220101.71	2440 14 10	
c) Others 3663.66 3663.66 3820.48 3663.66 3820.48 3623.48 3623.48 36320.48 36432 36632 366	1		1		1			241844.10 9470.09	
d) Unallocaled	1				1	4		3820,48	
	1		1		1			64325.48	
Total Segment Assets // 354141.83 339064.14 288913.59 354141.83 288913.59 31946	1	1 7/1 11 1	And the second s				1 - August	319460.15	

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	Segment Liabilities						
	a) Contract Work	175906.34	165646.88	138506,06	175906.34	138506.06	149145.60
	b) Investment Property	6147.92	6015.44	5875.75	6147,92	5875,75	5918.72
	c) Others	0.00	0.00	0.00	0.00	00.0	0.00
	d) Unallocated	593.04	845.22	4375.59	593.04	4375.59	4401.30
	Total Segment Liabililles	182647.30	172507.54	148757.40	182647,30	148757.40	159465.62
3	Capital Employed						
	(Segment Assets - Segment Liabilities)						
	a) Contract Work	99886.97	92665.63	89685.65	99886.97	89685.65	92698.50
	b) Invesiment Property	3174.10	3257.11	5180.02	3174.10	5180.02	3551.37
	c) Olhers	3663.66	3663.66	3820,48	3663.66	3820,48	3820.48
	d) Unallocated	64769,80	66970.20	41470.04	64769.80	41470.04	59924,18
L	Total Capital Employed	171494,53	166556,60	140156.19	171494.53	140156.19	159994.53

On behalf of the Board of Directors

Place : New Delhi Dale : 11.02.2025

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(BIKRAMJIK ALUWALIA) CHAIRMAN & MANAGING DIRECTOR DIN NO100504947 WW