PDI CON ENGINEERING CO. LTD.

CIN: [illegible]

REGD. OFFICE: [illegible]

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE JUNE 2018, UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs. Lacs)

SR. NO.	PARTICULARS	FOR THE THREE MONTHS ENDED			FOR THE YEAR ENDED
		30-06-2018	31-03-2018	30-06-2017	31-03-2018
		(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
PART I					
1	Income from Operations				
	(a) Net sales/ Income from operations (net of excise duty)	[illegible]	[illegible]	[illegible]	[illegible]
	Less: Excise Duty	[illegible]	[illegible]	[illegible]	[illegible]
	Net Sales / Income from operations	[illegible]	[illegible]	[illegible]	[illegible]
	(b) Other Operating Income	[illegible]	[illegible]	[illegible]	[illegible]
	Total Income from Operations (net) (1a+1b)	[illegible]	[illegible]	[illegible]	[illegible]
2	Expenses				
	(a) Cost of Materials Consumed	[illegible]	[illegible]	[illegible]	[illegible]
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	[illegible]	[illegible]	[illegible]	[illegible]
	(d) Employee benefits expense	[illegible]	[illegible]	[illegible]	[illegible]
	(e) Depreciation and amortisation expense	[illegible]	[illegible]	[illegible]	[illegible]
	(f) Other expenses	[illegible]	[illegible]	[illegible]	[illegible]
	Total Expenses (1a+1b+1c+1d+1e+1f+1g)	[illegible]	[illegible]	[illegible]	[illegible]
3	Profit / (Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	[illegible]	[illegible]	[illegible]	[illegible]
4	Other Income	[illegible]	[illegible]	[illegible]	[illegible]
5	Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	[illegible]	[illegible]	[illegible]	[illegible]
6	Finance Costs	[illegible]	[illegible]	[illegible]	[illegible]
7	Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	[illegible]	[illegible]	[illegible]	[illegible]
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	[illegible]	[illegible]	[illegible]	[illegible]
10	Tax Expense (incl. Deferred Tax Liability of Deferred)	[illegible]	[illegible]	[illegible]	[illegible]
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	[illegible]	[illegible]	[illegible]	[illegible]
12	Extraordinary Items (net of Tax expense Rs. Nil)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	[illegible]	[illegible]	[illegible]	[illegible]
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	[illegible]	[illegible]	[illegible]	[illegible]
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	[illegible]	[illegible]	[illegible]	[illegible]
16(i)	Earnings per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)				
	(a) Basic	[illegible]	[illegible]	[illegible]	[illegible]
	(b) Diluted	[illegible]	[illegible]	[illegible]	[illegible]
16(ii)	Earnings per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)				
	(a) Basic	[illegible]	[illegible]	[illegible]	[illegible]
	(b) Diluted	[illegible]	[illegible]	[illegible]	[illegible]
PART II	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of Shares	[illegible]	[illegible]	[illegible]	[illegible]
	- Percentage of Shareholding	[illegible]	[illegible]	[illegible]	[illegible]
2	Promoters and promoter group shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	-	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	Nil	Nil	-
	- Percentage of shares (as a % of the total share capital of the company)	-	Nil	Nil	-
	(b) Non-encumbered				
	- Number of shares	[illegible]	[illegible]	[illegible]	[illegible]
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	[illegible]	[illegible]	[illegible]	[illegible]
	- Percentage of shares (as a % of the total share capital of the company)	[illegible]	[illegible]	[illegible]	[illegible]

INVESTOR COMPLAINTS	Quarter Ended June 2018
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

SEGMENT WISE REVENUE REVENUE & CAPITAL EMPLOYED

(Rs. Lacs)

PARTICULARS	FOR THE THREE MONTHS ENDED			FOR THE YEAR ENDED
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
1. Segment Revenue				
(a) Engineering Services	[illegible]	[illegible]	[illegible]	[illegible]
(b) Income from Trade	[illegible]	[illegible]	[illegible]	[illegible]
(c) Income from Other	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL	[illegible]	[illegible]	[illegible]	[illegible]
Less: Inter Segment Revenue				
NET SALES / INCOME FROM OPERATIONS	[illegible]	[illegible]	[illegible]	[illegible]
2. Segment Results (Profit (+) / Loss (-) before Tax and Interest from each segment)				
(a) Engineering Services	[illegible]	[illegible]	[illegible]	[illegible]
(b) Income from Trade	[illegible]	[illegible]	[illegible]	[illegible]
(c) Income from Other	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL	[illegible]	[illegible]	[illegible]	[illegible]
Less: (i) Interest	[illegible]	[illegible]	[illegible]	[illegible]
(ii) Other Unallocable Expenditure net off Unallocable Income	-	-	-	-
TOTAL PROFIT BEFORE TAX	[illegible]	[illegible]	[illegible]	[illegible]
3. Capital Employed				
(a) Engineering Services	[illegible]	[illegible]	[illegible]	[illegible]
(b) Income from Trade	[illegible]	[illegible]	[illegible]	[illegible]
(c) Unallocable Corporate Assets				
Assets Less Liabilities				
TOTAL CAPITAL EMPLOYED	[illegible]	[illegible]	[illegible]	[illegible]

Notes:

1. The above Unaudited Financial Results of the Company for the [illegible] 2018 have been reviewed by the Board of Directors at their meeting held on 30th July, 2018.
2. The Statutory Auditors of the Company have carried out a limited review of the results for the quarter ended on 30th June 2018.
3. The previous period figures have been regrouped / [illegible] wherever necessary to make it comparable for the current [illegible].

PLACE: VADODARA
DATE: 30.07.2018

By Order of the Board

[illegible]

Managing & Whole Time Director