



STATEMENT OF STANDALONE AUDITED / UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2016

(Rs. In Crores except share data)

Sr. No.	Particulars	Quarter ended		Year ended	
		31st March, 2016	31st Dec. 2015	31st March, 2015	31st March, 2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a. Net Sales / Income from Operations (Net of excise duty)	287.98	214.62	252.09	822.31
	b. Other Operating Income	-	0.94	-	1.67
	TOTAL INCOME FROM OPERATIONS (NET)	287.98	215.56	252.09	823.98
2	Expenses				
	a. Cost of materials consumed	135.57	95.22	123.32	392.32
	b. Purchase of Stock in Trade	-	-	-	-
	c. Changes in inventories of Finished Goods, Work in Progress & Stock in Trade	2.56	0.28	0.73	(0.51)
	d. Employee benefit expenses	30.53	32.66	27.19	127.35
	e. Depreciation and amortisation expenses	5.17	5.34	6.75	21.49
	f. Exchange (gain) / loss	2.23	2.09	(1.93)	(1.69)
	g. Other expenditure	71.43	62.91	69.31	218.59
	TOTAL EXPENSES	247.49	198.50	225.37	757.55
3	Profit / (Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	40.49	17.06	26.72	66.43
4	Other Income	4.40	1.82	16.74	12.26
5	Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	44.89	18.88	43.46	78.69
6	Finance Costs	0.00	0.01	0.06	0.01
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional Items (5-6)	44.89	18.87	43.40	78.68
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	44.89	18.87	43.40	78.68
10	Less : Expenses (net) related to prior periods	-	-	-	-
11	Profit / (Loss) before tax from ordinary activities	44.89	18.87	43.40	78.68
12	Less : Tax expense				
	-Current Year	7.46	2.31	7.49	12.33
	-Prior Years	-	-	-	(0.38)
13	Net Profit / (Loss) from ordinary activities after tax	37.43	16.56	35.91	66.73
14	Extra ordinary items (net of tax expense)	-	-	-	-
15	Net Profit / (Loss) for the period	37.43	16.56	35.91	66.73
16	Paid-up equity share capital (Face value Rs.2/- each)	35.59	35.58	35.49	35.59
17	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	615.41
18	Basic EPS (Face value Rs. 2/- per share) (Before extra ordinary items)	2.11	0.93	2.02	3.75
	Diluted EPS (Face value Rs. 2/- per share) (Before extra ordinary items)	2.09	0.93	2.02	3.73
19	Basic EPS (Face value Rs. 2/- per share) (After extra ordinary items)	2.11	0.93	2.02	3.75
	Diluted EPS (Face value Rs. 2/- per share) (After extra ordinary items)	2.09	0.93	2.02	3.73

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 20th May, 2016.
- Prior year comparatives are regrouped / reclassified wherever necessary to conform to current period's presentation.
- On 12th March, 2016 the Company declared interim dividend of Rs 1.62 (81%) on paid up capital of Rs 35.59 crores.
- The Company operates only in one segment, i.e. "Process and Project Engineering".
- Other Income for the year ended 31st March, 2015 included profit of Rs 11.94 crores on sale of office building and interest of Rs 5.47 crores on account of receipt of refund of income tax, aggregating to Rs 17.41 crores.
- During the quarter ended 31st March 2016, Company allotted 77,330 equity shares to its employees under ESOP at an exercise price of Rs 55.75 per equity share.
- The figures of the last quarter of F.Y. 2015-16 and of F.Y. 2014-15 are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter.
- The Consolidated results for the above period are available on Company's Website at www.praj.net and also on Websites of BSE and NSE.
- The Consolidated audited / unaudited financial results for the quarter and year ended on 31st March, 2016 are summarized below:

	Quarter ended		Year ended	
	31st March, 2016	31st Dec. 2015	31st March, 2015	31st March, 2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Consolidated turnover	329.83	290.42	306.19	1,015.80
Consolidated profit after tax	34.00	25.51	36.61	69.45
Basic EPS (Face value Rs.2/-per share)	1.91	1.44	2.07	3.91
Diluted EPS (Face value Rs.2/-per share)	1.90	1.42	2.06	3.88

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In crores)

Sr. No.	Particulars	31st March	31st March
		2016	2015
(A) EQUITY AND LIABILITIES			
1	Shareholders' funds		
	a. Share capital	35.59	35.49
	b. Reserves and surplus	615.41	579.92
	c. Money received against Share warrants	-	-
	Sub-total - Shareholders' funds	651.00	615.41
2	Minority Interest	-	-
3	Non - Current Liabilities		
	a. Long-term borrowings	0.12	0.20
	b. Deferred tax liabilities (net)	-	0.85
	c. Other long - term liabilities	-	-
	d. Long term provisions	12.52	11.79
	Sub-total - Non current liabilities	12.64	12.84
4	Current Liabilities		
	a. Short term borrowings	-	-
	b. Trade payables	166.62	145.18
	c. Other current liabilities	215.93	209.12
	d. Short term provisions	15.76	48.82
	Sub-total - Current liabilities	398.31	403.12
	TOTAL - EQUITY AND LIABILITIES	1,061.95	1,031.37
(B) ASSETS			
1	Non - Current Assets		
	a. Fixed Assets	201.80	216.42
	b. Non current investments	176.96	141.22
	c. Deferred tax assets (net)	5.10	-
	d. Long term loans and advances	16.89	12.00
	e. Other non current assets	0.00	0.00
	Subtotal - Non current assets	400.75	369.64
2	Current Assets		
	a. Current Investments	115.95	147.93
	b. Inventories	71.40	70.31
	c. Contracts in progress	78.72	126.67
	d. Trade receivables	290.97	203.03
	e. Cash and bank balances	59.53	72.86
	f. Short term loans and advances	44.63	40.93
	g. Other current assets	-	-
	Subtotal - Current assets	661.20	661.73
	TOTAL - ASSETS	1,061.95	1,031.37