

PARTI

DUCON INFRATECHNOLOGIES LIMITED

(Formerly known as "Dynacons Technologies Limited")

Ducon House, A/4, MIDC Wagle Industrial Estate, Road No. 1, Thane (W) - 400 604. India • Tel.: 022 41122114 (30 lines) • Fax 022 41122115 • URL: www.dtlindia.com

CIN: L72900MH2009PLC191412

Ducon Infratechnologies Limited

(Formerly known as Dynacons Technologies Limited)

Regd. Office: Ducon House, Plot No. 4/A, Road No. 1, MIDC, Wagle Industrial Estate, Thane - 400604 CIN No: L72900MH2009PLC191412

AUDITED EINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

`		E QUARTER AND YEAR ENDED MARCH 31, 2019 STANDALONE				
		Quarter Ended			Year Ended	
PARTICULARS		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Unaudited	Audited	Audited	Audited
1	Net Sales / Income from Operations (Net of GST/excise)	9,822.86	9,305.20	12,931.99	39,425.89	41,500.24
2	Other operating income	24.07	19.48	22.71	85.85	95.23
3	Total income (1 + 2)	9,846.93	9,324.68	12,954.70	39,511.73	41,595.47
4	Expenses					5.
	Consumption of raw materials	9,221.00	8,514.79	12,737.01	36,126.97	39,496.76
	Purchase of stock - in - trade		(# II	-		-
	Employee benefits expenses	126.53	139.16	80.97	530.53	450.55
	Finance Costs	268.96	255.92	52.76	1,015.20	700.56
	Depreciation and amortisation expenses	28.95	3.27	19.63	71.03	80.78
	Other expenses	114.77	299.14	33.79	948.29	515.76
	Total Expenses	9,760.21	9,212.28	12,924.16	38,692.02	41,244.41
5	Profit from operations before interest and Exceptional items (3-4)	86.72	112.40	30.54	819.72	351.06
6	Exceptional items	(=:	-	-	-	2
7	Net Profit / (Loss) from ordinary activities before tax (5-6)	86.72	112.40	30.54	819.72	351.00
8	Tax expenses					
	Current tax and Deferred Tax	14.46	30.91	18.73	186.30	117.7
9	Net Profit / (Loss) from continuing operations (7-8)	72.26	81.49	11.81	633.41	233.29
10		-	-	S#6	151	=
11		172	2	120	(-)	=
12	Net profit/(Loss) from discontinued operations after tax (10-11)		-	0.52	-	
13	Net Profit / (Loss) for the period (9+12)	72.26	81.49	11.81	633.41	233.29
14	EFERRED TO THE CONTROL OF THE CONTRO	9.74	2	1.16	(0.24)	(4.7
	Total comprehensive income for the period	82.00	81.49	12.97	633.17	228.52
16	Earnings per share for continuing operations (IN RS)				200.00	2.723
	a) Basic	0.07	0.08	0.02	0.61	0.3
	b) Diluted	0.08	0.08	0.02	0.60	0.29
17	Earnings per share for discontinuing operations (IN RS)					
	a) Basic	NA	NA	NA	NA	NA
	b) Diluted	NA	NA	NA	NA	NA
18	Earnings per share (IN RS) (not annualised)	2000 97000	520,000,000		9_0. e.e.	-2004
	a) Basic	0.07	0.08	0.02	0.61	0.30
1	b) Diluted	0.08	0.08	0.02	0.60	0.2
19	EQUITY CAPITAL (IN RE. LACS)	1,046.75	1,046.75	784.23	1,046.75	784.2

NOTES:

- 1. The Audited Financial Results for Q4 of FY: 2018-19 were reviewed by the Audit Committee and Approved by the Board Of Directors at Respective Meetings Held on May 30, 2019.
- 2. The Company has adopted Indian Accounting Standards (Ind AS) from 1st April 2017 with a transition date of 1st April 2016. The financial results have been prepared in accordance with Ind AS as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 3. The format for quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 30th November 2015 has been modified to comply with requirements of SEBI's circular dated 5th July 2016, Ind AS and Schedule III to the Companies Act, 2013.
- 4. The company operates in the segment of Information Technology Infrastructure and Air Pollution Control Systems. The Segment results of the company will be provided from next quarter onwards.
- 5. The Limited Review of the Financial results for the Year Ender 31st March 2019 pursuant to Regulation c (i) of of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.
- 6. The figures for the previous period have been regrouped and re-arranged, wherever necessary, to make them comparable with the current period.

For Ducon Infratechnologies Limited (Formerly known as Dynacons Technologies Ltd) for and on behalf of the Board of Directors



G. Chandrasekhar (Director) DIN: 07144708

(Rs.in Lakhs)

Thane, May 30, 2019



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Ducon Infratechnologies Limited

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Standalone Statement of Assets and Liabilities for the Year Ended March 31, 2019

(Rs. in Lakhs)

		(Rs. in Lakhs)	
Danklaulaus	As at	As at	
Particulars	31-Mar-19	31-Mar-18	
	Audited	Audited	
ASSETS			
Non Current Assets			
Property, Plant and Equipment	108.76	174.64	
Investments	504.18	503.57	
Financial Assets			
Loans	871.21	871.21	
Total Non Current Assets	1,484.15	1,549.42	
Current Assets		2	
Inventories	504.39	503.04	
Financial Assets			
Trade Receivables	23,400.66	21,608.36	
Cash & Cash Equivalents	6.49	19.48	
Bank balances other than Cash and Cash equivalents			
above	1,194.53	1,266.39	
Loans	28.13	111.49	
Other Current Assets	560.33	613.34	
Total Current Assets	25,694.53	24,122.09	
TOTAL ASSETS	27,178.68	25,671.52	
EQUITY AND LIABILITIES			
Equity			
Equity share capital	1,046.75	784.23	
Other equity	6,810.69	6,440.04	
Total Equity	7,857.44	7,224.27	
Liabilities			
Non current liabilities			
Financial Liabilities			
Borrowings	5,211.12	3,824.36	
Trade payables	1,518.07	1,782.48	
Provisions	47.86	34.28	
Total Non current liabilities	6,777.05	5,641.13	
Deferred Tax Liability	11.92	104.32	
Current Liabilities			
Financial Liabilities			
Borrowings	5,736.12	5,454.14	
Trade payables	5,536.86	6,208.55	
Other current liabilities	1,259.29	1,039.11	
Total Current liabilities	12,532.27	12,701.81	
TOTAL EQUITY AND LIABILITIES	27,178.68	25,671.52	

For Ducon Infratechnologies Limited (Formerly known as Dynacons Technologies Ltd) for and on behalf of the Board of Directors

THANE MAHARASHTRA

G. Chandrasekhar (Director) DIN: 07144708 208, 2nd Floor, Shalimar Miracle, Opp. City Centre, S.V. Road, Jawahar Nagar, Goregaon (W), Mumbai - 400 104. Tel No. 28745501.

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To Board of Directors of Ducon Infratechnologies Limited

- 1. We have audited the quarterly financial results of **Ducon Infratechnologies Limited** ("the Company") for the quarter ended March 31, 2019 and the year to date results for the period ended April 1, 2018 to March 31, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our audit of the financial results which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

3. Emphasis of Matters

The Company has made investments in equity shares of a private limited company aggregating to Rs. 500.00 lakhs as on March 31, 2019 reported under Investments in Non-Current Assets. The investments are to be measured at fair value in the statement of financial position as per requirements of Indian Accounting Standard 109. However, the management is of the opinion that since the audited financials of the private limited company is not finalised as on the date of audit and also keeping in view their long term business synergy and potential, it has been decided to value such investments at cost as on the year ended March 31, 2019.

- 4. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as year to date results:
 - a) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 in this regard; and
 - b) gives a true and fair view of the net profit and other financial information for the quarter ended March 31, 2019 as well as year to date results for the period from April 1, 2018 to March 31, 2019.
- 5. Further, we report that the figures for the quarter ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subject to limited review, as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For Hitesh Shah and Associates

Chartered Accountants

Firm Registration No: 103716

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M. NO.40999

MUMBAI

Hitesh Shah, Partner Membership No: 040999 Mumbai

May 30, 2019