



CONSISTENCY IN PERFORMANCE

# DUCON INFRA TECHNOLOGIES LIMITED

[ BSE: 534674, NSE: DUCON ]

Ducon House A/4, MIDC, Wagle Industrial Estate, Road No.1, Thane (W) - 400 604. India

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CIN: L72900MH2009PLC191412

| <b>Ducon Infratechnologies Limited</b>  |  |                 |                 |                 |                  |
|---|--|-----------------|-----------------|-----------------|------------------|
| Regd. Office : Ducon House, Plot No. 4/A, Road No. 1, MIDC, Wagle Industrial Estate, Thane - 400604 |  |                 |                 |                 |                  |
| CIN No: L72900MH2009PLC191412   |  |                 |                 |                 |                  |
|   |  |                 |                 | (Rs.in Lakhs)   |                  |
| STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019                        |  |                 |                 |                 |                  |
| PARTICULARS   | STANDALONE   |                 |                 |                 |                  |
|   | Quarter Ended  |                 |                 | Year Ended      |                  |
|   | 30.06.2019   | 30.06.2018      | 31.03.2019      | 31.03.2019      |                  |
|   | Unaudited  | Unaudited       | Audited         | Audited         |                  |
| 1   | Net Sales / Income from Operations (Net of GST/excise)             | 9,132.94        | 9,944.99        | 9,822.86        | 39,425.89        |
| 2   | Other operating income   | 17.94           | 18.77           | 24.07           | 85.85            |
| 3   | Total income (1 + 2)   | 9,150.88        | 9,963.76        | 9,846.93        | 39,511.73        |
| 4   | <b>Expenses</b>  |                 |                 |                 |                  |
|   | Consumption of raw materials                                       | 8,443.35        | 8,848.39        | 9,221.00        | 36,126.97        |
|   | Purchase of stock - in - trade                                     | -               | -               | -               | -                |
|   | Employee benefits expenses   | 105.81          | 129.24          | 126.53          | 530.53           |
|   | Finance Costs  | 280.11          | 206.20          | 268.96          | 1,015.20         |
|   | Depreciation and amortisation expenses                             | 19.18           | 15.21           | 28.95           | 71.03            |
|   | Other expenses   | 175.67          | 288.51          | 114.77          | 948.29           |
|   | <b>Total Expenses</b>  | <b>9,024.12</b> | <b>9,487.55</b> | <b>9,760.21</b> | <b>38,692.02</b> |
| 5   | Profit from operations before interest and Exceptional items (3-4) | 126.76          | 476.21          | 86.72           | 819.72           |
| 6   | Exceptional items  | -               | -               | -               | -                |
| 7   | Net Profit / (Loss) from ordinary activities before tax (5-6)      | 126.76          | 476.21          | 86.72           | 819.72           |
| 8   | Tax expenses   |                 |                 |                 |                  |
|   | Current tax and Deferred Tax                                       | 42.31           | 161.60          | 14.46           | 186.30           |
| 9   | Net Profit / (Loss) from continuing operations (7-8)               | 84.45           | 314.61          | 72.26           | 633.41           |
| 10  | Profit/(Loss) from discontinued operations before tax              | -               | -               | -               | -                |
| 11  | Tax expenses of discontinued operations                            | -               | -               | -               | -                |
| 12  | Net profit/(Loss) from discontinued operations after tax (10-11)   | -               | -               | -               | -                |
| 13  | Net Profit / (Loss) for the period (9+12)                          | 84.45           | 314.61          | 72.26           | 633.41           |
| 14  | Other comprehensive income   | -               | (4.99)          | 9.74            | (0.24)           |
| 15  | Total comprehensive income for the period                          | 84.45           | 309.62          | 82.00           | 633.17           |
| 16  | Earnings per share for continuing operations (IN RS)               |                 |                 |                 |                  |
|   | a) Basic   | 0.08            | 0.30            | 0.07            | 0.61             |
|   | b) Diluted   | 0.08            | 0.30            | 0.08            | 0.60             |
| 17  | Earnings per share for discontinuing operations (IN RS)            |                 |                 |                 |                  |
|   | a) Basic   | NA              | NA              | NA              | NA               |
|   | b) Diluted   | NA              | NA              | NA              | NA               |
| 18  | Earnings per share (IN RS) (not annualised)                        |                 |                 |                 |                  |
|   | a) Basic   | 0.08            | 0.30            | 0.07            | 0.61             |
|   | b) Diluted   | 0.08            | 0.30            | 0.08            | 0.60             |
| 19  | <b>EQUITY CAPITAL (IN RE. LACS)</b>                                | <b>1,046.75</b> | <b>1,046.75</b> | <b>1,046.75</b> | <b>1,046.75</b>  |

**NOTES:**

1. The Unaudited Financial Results for Q1 of FY: 2019-20 were reviewed by the Audit Committee and Approved by the Board Of Directors at their Respective Meetings Held on August 14, 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 Quarter Ended 30th June 2019 pursuant to Regulation c (i) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by

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

  
Harish Shetty  
Director  
DIN: 07144684

  
G. Chandrasekhar  
Director  
DIN: 07144708

Thane, August 14, 2019