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ASHOKA BUILDCON LIMITED

Registered Office: S.No. 861, Ashoka House, Ashoka Marg, Nashik 422011
CIN : L45200MH1993PLC071970

EXTRACT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED MARCH 31, 2018

(Amount in Rs. Lakhs, except for share data and if otherwise stated)

Sr. No.	Particulars	CONSOLIDATED		STANDALONE		
		Year Ended 31.03.2018 (Audited)	Year Ended 31.03.2017 (Audited)*	Quarter Ended 31.03.2018 (Audited)	Year Ended 31.03.2018 (Audited)	Year Ended 31.03.2017 (Audited)*
1	Total Income from Operations	3,60,300.30	2,97,965.58	70,231.76	2,44,826.27	2,01,331.41
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	(3,494.79)	(15,482.09)	11,626.27	28,944.82	21,640.39
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	(3,494.79)	(15,482.09)	11,626.27	28,944.82	21,640.39
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	(11,865.44)	(22,465.33)	10,540.74	23,700.58	17,609.43
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(11,965.08)	(22,513.40)	10,532.22	23,656.46	17,562.00
6	Equity Share Capital	9,357.44	9,357.44	9,357.44	9,357.44	9,357.44
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	37,590.42	61,144.20	1,62,918.65	1,62,918.65	1,46,859.14
8	Earnings Per Share (of Rs. 5/- each) (for continuing operations) -					
	(a) Basic	(5.94)	(10.97)	5.63	12.66	9.41
	(b) Diluted	(5.94)	(10.97)	5.63	12.66	9.41

* Restated

Note: 1) The above is an extract of the detailed format of audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the audited Financial Results is available on the websites of the Stock Exchange(s) and the listed entity. (www.ashokabuildcon.com)
2) The Board has recommended issue of One (1) equity share of Rs. 5/- each, as bonus for every Two (2) equity shares of Rs. 5/- each held on record date, subject to approval of shareholders.

FOR ASHOKA BUILDCON LIMITED

Place : Mumbai
Date : May 29, 2018

Sd/-
(Satish D. Parakh)
Managing Director
DIN: 00112324

MUNJAL SHOWA LIMITED

CIN: L34101HR1985PLC020934

Registered Office & Works: Plot No. 9-11, Maruti Industrial Area, Sector-18, Gurugram-122015 (Haryana)
Tel.:+91-124-4783000 | Fax:+91-124-2341359 | Email: pgupta@munjalshowa.net | Website: http://www.munjalshowa.net

Extract of Statement of Audited Financial Results for the Fourth Quarter and Year ended March 31, 2018

(₹ in Lakhs, except per equity share data)

S. No.	Particulars	3 Months Ended	Previous Year ending	3 Months Ended
		31.03.2018	31.03.2018	31.03.2017
		(Audited)	(Audited)	(Audited)
1.	Total Income from operations	42,575.94	163,613.45	39,184.05
2.	Net Profit for the period before tax and exceptional items	3,653.54	10,540.23	1,850.32
3.	Net Profit for the period before tax and after exceptional items	3,653.54	10,540.23	1,850.32
4.	Net Profit for the period after tax and after exceptional items	2,869.37	7,751.42	1,239.62
5.	Total comprehensive income for the period (after tax)	2,738.85	7,620.90	1,034.39
6.	Equity Share Capital	799.93	799.93	799.93
7.	Earnings Per Share (after extraordinary item/s) (of Rs. 2/- each)			
	Basic:	7.17	19.38	3.10
	Diluted:	7.17	19.38	3.10

Note:
The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange websites www.nseindia.com and www.bseindia.com and on the Company's website www.munjalshowa.net.

For and on behalf of the Board
Sd/-
(Yogesh Chander Munjal)
CHAIRMAN & MANAGING DIRECTOR
DIN 00003491

Place : Gurugram
Dated : May 30, 2018

SHIVAM AUTOTECH LIMITED

CIN: L34300DL2005PLC139163
Regd. Office: 303, 3rd Floor, Square One, District Centre, Saket, New Delhi-110017
Telephone No. : +91 11 49242100; Fax: +91 11 49242116
E-mail: admn@shivamautotech.com

Shivam Autotech Ltd.

EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended		Year Ended	
		31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
		(Audited)	(Audited)	(Audited)	(Audited)
1.	Total income from operation	14,625.28	11,827.27	56,685.15	48,565.87
2.	Profit before Interest, depreciation and taxes (EBITDA)	(293.29)	(128.18)	3,369.86	1,894.93
3.	Net Profit / (Loss) for the period (before tax & Exceptional items)	(1,335.78)	(949.31)	(757.03)	(1,325.22)
4.	Net Profit / (Loss) for the period before tax (after Exceptional items)	(1,335.78)	(949.31)	(757.03)	(1,325.22)
5.	Net Profit / (Loss) for the period after tax (after Exceptional items)	(1,044.02)	188.66	(123.13)	(357.93)
6.	Total comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) and other comprehensive income (after tax)]	(1,013.64)	186.37	(106.94)	(374.41)
7.	Equity Share Capital	2,000.00	2,000.00	2,000.00	2,000.00
8.	Reserves	-	-	17,094.78	17,201.72
9.	Earning per Share (of Rs. 2 each)				
	Basic	(1.04)	0.19	(0.12)	(0.36)
	Diluted	(1.04)	0.19	(0.12)	(0.36)

Notes:

1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under regulation 33 of the SEBI (Listing obligations and Disclosure requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of Stock exchanges at and www.nseindia.com and www.bseindia.com and also at company's website www.shivamautotech.com.
2. Post the applicability of Goods and Service Tax (GST) with effect from 1st July 2017, revenue from operations are disclosed net of GST. Accordingly the revenue from operations are disclosed net of GST. Accordingly the revenue from operations for the quarter and year ended 31st March, 2018 are not comparable with the previous periods presented in the results.

For and behalf of board
Sd/-
Neeraj Munjal
Managing Director

Place : New Delhi
Date : 30.05.2018

Website : www.shivamautotech.com

EIH LIMITED

A member of The Oberoi Group

Registered Office: 4, Mangoe Lane, Kolkata - 700 001, Phone: 91-33-22486751,
Fax: 91-33-22486785, Website: www.eihltd.com, Email ID: isdho@oberoigroup.com
CIN: L55101WB1949PLC017981

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR WHICH ENDED ON 31ST MARCH, 2018

(₹ in Crores)

	Standalone					Consolidated	
	3 months ended 31.03.2018 AUDITED	3 months ended 31.12.2017 UNAUDITED	3 months ended 31.03.2017 AUDITED	Year ended 31.03.2018 AUDITED	Year ended 31.03.2017 AUDITED	Year ended 31.03.2018 AUDITED	Year ended 31.03.2017 RESTATED
Income							
a) Revenue from Operations	431.38	362.07	369.64	1,350.28	1,277.55	1,598.84	1,528.65
b) Other Income	31.20	12.81	46.74	83.76	99.23	105.99	89.64
Total Income	462.58	374.88	416.38	1,434.04	1,376.78	1,704.83	1,618.29
Expenses							
a) Consumption of Provisions, Wines & Others	59.13	47.87	50.46	193.94	191.76	225.42	222.57
b) Excise Duty	-	-	0.62	0.38	1.81	0.40	1.86
c) Employee benefits expense	108.85	100.53	112.82	404.36	379.30	461.06	430.70
d) Finance Costs	11.57	3.12	2.42	19.57	14.50	23.11	17.85
e) Depreciation and Amortisation expense	30.42	25.57	26.72	108.97	110.49	117.33	128.11
f) Other Expenses	164.59	130.76	148.68	532.96	512.85	613.02	612.47
Total Expenses	374.56	307.85	341.72	1,260.18	1,210.71	1,440.34	1,413.56
Profit before Exceptional Items, Share of net profits of Associates and Joint Ventures accounted for using equity method and Tax	88.02	67.03	74.66	173.86	166.07	264.49	204.73
Share of net profits of Associates and Joint Ventures accounted for using equity method	-	-	-	-	-	16.85	11.79
Profit before Exceptional Items and Tax	88.02	67.03	74.66	173.86	166.07	281.34	216.52
Exceptional Items - Profit / (Loss)	-	-	(2.05)	-	(38.22)	-	(38.22)
Profit Before Tax	88.02	67.03	72.61	173.86	127.85	281.34	178.30
Tax Expense							
a) Income Tax	25.18	25.62	25.44	58.97	47.95	81.72	71.18
b) Deferred Tax	6.71	(1.24)	(3.50)	2.62	(16.63)	3.81	(11.17)
Profit for the year	56.13	42.65	50.67	112.27	96.53	195.81	118.29
Other Comprehensive Income/ (Loss)							
a) Remeasurement of Post-employment benefit obligations	(3.81)	(2.39)	0.77	(10.96)	(12.44)	(10.92)	(12.66)
b) Share of other comprehensive income of associates and joint ventures accounted for using the equity method	-	-	-	-	-	(0.24)	(0.42)
c) Exchange differences on translation of foreign operations	-	-	-	-	-	(12.28)	(14.68)
d) Tax relating to these items	1.33	0.82	(0.26)	3.80	4.31	3.78	4.37
Total Comprehensive Income for the year	53.65	41.08	51.18	105.11	88.40	176.15	94.90
Profit attributable to:							
a) Owners of EIH Limited						179.21	103.11
b) Non-controlling interests						16.60	15.18
Other Comprehensive Income attributable to:							
a) Owners of EIH Limited						(19.06)	(23.06)
b) Non-controlling interests						(0.60)	(0.33)
Total Comprehensive Income attributable to:							
a) Owners of EIH Limited						160.15	80.05
b) Non-controlling interests						16.00	14.85
Paid-up Equity Share Capital (Face Value - ₹ 2 each)	114.31	114.31	114.31	114.31	114.31	114.31	114.31
Reserves excluding Revaluation Reserve				2,701.55	2,445.19	2,768.48	2,457.68
Earnings per Equity Share (Face Value - ₹ 2 each) - ₹							
(a) Basic	0.98	0.75	0.89	1.96	1.69	3.14	1.80
(b) Diluted	0.98	0.75	0.89	1.96	1.69	3.14	1.80

STATEMENT OF ASSETS & LIABILITIES

	Standalone As at		Consolidated As at		
	31.03.2018 AUDITED	31.03.2017 AUDITED	31.03.2018 AUDITED	31.03.2017 RESTATED	01.04.2016 RESTATED
Assets					
1. Non-current Assets					
a) Property, Plant and Equipment	2,012.07	1,559.11	2,230.65	1,775.08	1,903.20
b) Capital Work-In-Progress	134.08	313.44	147.60	21.25	115.36
c) Goodwill on Consolidation	-	-	308.25	308.25	318.43
d) Other Intangible Assets	8.73	8.85	8.79	8.93	8.57
e) Financial Assets					
i) Investments Accounted for using Equity Method	-	-	243.60	190.33	182.80
ii) Other Investments	763.01	763.68	32.83	74.26	76.01
iii) Other Non-current Financial Assets	169.34	143.92	130.30	132.25	150.21
f) Tax Asset (Net)	69.12	80.70	83.11	94.39	107.97
g) Other Non-current Assets	302.16	273.41	306.35	278.34	239.49
Non-current Assets	3,458.51	3,143.11	3,491.48	3,283.08	3,102.04
2. Current Assets					
a) Inventories	42.80	41.33	51.07	49.57	49.71
b) Financial Assets					
i) Investments	-	-	50.22	23.05	-
ii) Trade Receivables	203.69	169.21	223.79	231.09	201.30
iii) Cash and Cash Equivalents	4.58	6.79	67.30	138.20	97.78
iv) Other Bank Balances	3.29	3.01	108.72	108.11	70.29
v) Other Current Financial Assets	3.81	51.19	5.44	32.04	6.44
c) Other Current Assets	65.67	64.52	76.17	74.07	46.43
Current Assets	323.84	336.05	582.71	536.13	471.95
Total Assets	3,782.35	3,479.16	4,074.19	3,689.21	3,573.99
Equity and Liabilities					
1. Equity					
a) Equity Share Capital	114.31	114.31	114.31	114.31	114.31
b) Other Equity	2,701.55	2,653.85	2,768.48	2,666.34	2,597.51
c) Non controlling interest	-	-	70.15	55.78	53.36
Equity	2,815.86	2,768.16	2,952.94	2,836.43	2,765.18
2. Non-current Liabilities					
a) Financial Liabilities					
i) Borrowings	253.72	151.94	293.25	214.18	90.16
ii) Other Non-current Financial Liabilities	2.85	2.56	22.72	2.66	4.62
b) Provisions	23.80	21.00	31.15	27.83	23.03
c) Other Non-current Liabilities	0.46	0.23	0.47	0.30	0.36
d) Deferred Tax Liabilities (Net)	176.15	174.12	196.59	191.70	208.54
Non-current Liabilities	456.98	349.85	544.18	436.67	326.71
3. Current Liabilities					
a) Financial Liabilities					
i) Borrowings	139.97	115.97	139.97	116.74	184.94
ii) Trade Payables	160.78	129.51	192.64	171.81	158.50
iii) Other Current Financial Liabilities	119.04	42.73	147.21	49.41	65.04
b) Tax Liabilities (Net)	-	-	1.17	0.41	0.39
c) Provisions	21.09	15.07	21.09	15.08	12.29
d) Other Current Liabilities	68.63	57.87	74.99	62.66	60.94
Current Liabilities	509.51	361.15	577.07	416.11	482.10
Total Equity and Liabilities	3,782.35	3,479.16	4,074.19	3,689.21	3,573.99

Notes :

1. The Board of Directors have recommended a Dividend of ₹ 0.90 per share. The Dividend, if approved, will be paid to those Shareholders whose names appear in the books of the Company at the close of business on 24th July, 2018.
2. These financial results have been prepared in accordance with the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder ('Ind AS') and the other accounting principles generally accepted in India, to the extent applicable.
3. The Oberoi, New Delhi which was originally scheduled to open in early April, 2018 has opened ahead of schedule on 1st January, 2018.
4. Exceptional Items for the year ended 31st March, 2017 represent write-off of assets arising out of renovation of The Oberoi, New Delhi.
5. The Company has no reportable segments other than hotels as per Indian Accounting Standard.
6. Earnings Per Share are not annualised except for the year ended 31st March, 2018 and 31st March, 2017.
7. During the current year, the Company in its Consolidated Financial Statements identified errors in equity accounting of investments in an associate, recognition of deferred tax liability arising from taxable temporary differences associated with its investment in the associate and computation of non-controlling interest relating to prior periods. As a result, the Retained Earnings as on 1st April, 2016 and as on 31st March, 2017 of the Group has reduced by Rs.18.80 crore and Rs.21.70 crore respectively. Profit for the year ended 31st March, 2017 has reduced by Rs.2.90 crore. Refer Note 19(v) of the Consolidated Financial Statements for detailed disclosure.
8. Figures for the quarter ended March 31, 2018 and March 31, 2017 are the balancing figures between audited figures for the full financial year upto March 31, 2018 and March 31, 2017 and the published figures upto December 31, 2017 and December 31, 2016 respectively which were subject to limited review.
9. Figures have been regrouped or rearranged, wherever necessary.
10. The above Audited Financial Results were reviewed by the Audit Committee on 29th May, 2018 and approved by the Board of Directors at its Meeting held on 30th May, 2018.

Gurugram
30th May, 2018

VIKRAM OBEROI
Managing Director and Chief Executive Officer

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