



AN ISO 9001 : 2015
certified company

SIMPLEX INFRASTRUCTURES LIMITED

REGD. OFFICE :

'SIMPLEX HOUSE', 27, SHAKESPEARE SARANI, KOLKATA-700 017 (INDIA)
PHONES : +91 33 2301-1600, FAX : +91 33 2283-5964 / 5965 / 5966
E-mail : simplexkolkata@simplexinfra.com, Website : www.simplexinfrastructures.com
CIN No. L45209 WB 1924 PLC 004969

Ref No. 01/CS/SE/001/93409

Date: 14th August, 2018

The Secretary
National Stock Exchange of India Limited
5th Floor, Exchange Plaza
Bandra Kurla Complex
Bandra East
Mumbai – 400 051

The Secretary
The Calcutta Stock Exchange Ltd
7, Lyons Range
Kolkata – 700 001

The Secretary
BSE Limited
1st Floor, New Trade Ring
Rotunda Building
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

Sub: Outcome of Board Meeting held on 14th August, 2018

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), we wish to inform you that the Board of Directors at their meeting held today, inter-alia, considered and approved:

- (i) the un-audited financial results for the first quarter ended 30th June, 2018 alongwith Limited Review Report under Regulation 33 of the Listing Regulations;
- (ii) recommend to the members to issue and allot secured/unsecured non-convertible debentures not exceeding Rs. 500 crores for its approval at the ensuing Annual General Meeting;
- (iii) recommend to the members to issue and allot Equity Shares and/or any other security convertible into equity not exceeding Rs. 600 crores for its approval at the ensuing Annual General Meeting.

We request you to take this on record.

Thanking You,

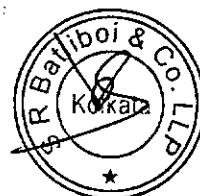
Yours faithfully,
For SIMPLEX INFRASTRUCTURES LIMITED


B. L. BAJORIA
Sr. VICE PRESIDENT & COMPANY SECRETARY

ADM. OFFICE : 12/1, NELLIE SENGUPTA SARANI, KOLKATA-700 087 ☎ : 2252-7596 / 8371 / 8373 / 8374 / 9372, FAX : (033) 2252-7595
BRANCHES : 502-A, POONAM CHAMBERS, SHIVSAGAR ESTATE, 'A' Wing, Dr. A. B. Road, 'WORLD' MUMBAI-400 018 ☎ : 2491-8397 / 3537, 2492-9034 / 2756 / 2064
FAX : (022) 2491-2735 • "HEMKUNTH" 4TH FLOOR, 89, NEHRU PLACE, NEW DELHI-110 019 ☎ : 4944-4200, FAX : (011) 2646-5869
• "SIMPLEX HOUSE" 48 (Old No. 21) CASA MAJOR ROAD, EGMORE, CHENNAI - 600 008 ☎ : 2819-5050 / 55, FAX : (044) 2819-5056 / 5057

**Review Report to
The Board of Directors
Simplex Infrastructures Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Simplex Infrastructures Limited ("the Company") for the quarter ended June 30, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. We draw your attention to the following:
 - a) Note 1 which states that Unbilled Revenues include Rs. 44,746 lakhs relating to earlier years, in respect of which, as informed, the management is in regular discussion with the concerned customers for completion of necessary certification and recovery thereof. As informed, the availability of sufficient appropriate review evidence on these balances has been limited including due to the geographical spread of the Company's operations and the relevant records being maintained at respective project sites. Consequently, we have not been able to review these balances and are unable to comment upon them.
 - b) Note 2 regarding certain old balances of trade receivables, retention monies, inventories at project sites and claims recoverable amounting to Rs. 18,936 lakhs, Rs. 10,039 lakhs, Rs. 2,917 lakhs and Rs. 1,596 lakhs respectively, considered good of recovery by the management due to the reasons mentioned therein. We are unable to comment upon these balances, including the likely time period of collection of trade receivables considered by the company for determining their fair values.
 - c) Note 3 in respect of (i) certain projects relating to a customer wherein the management of the Company has considered Trade Receivables, Unbilled Revenue, Retention Money and Inventories amounting to Rs. 5,083 lakhs (Net), Rs. 4,657 lakhs, Rs. 615 lakhs and Rs. 2,946 lakhs respectively, as good and fully recoverable although there are pending legal proceedings including liquidation proceedings against the customer; (ii) Advance to



suppliers which also include balances amounting to Rs. 1,063 lakhs relating to completed projects and outstanding for a long period of time. In our opinion, these balances should have been provided for as doubtful of recovery.

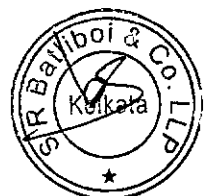
Had the impact of the above matters been considered, the profit before tax for the quarter ended June 30, 2018 would have been lower by Rs. 14,364 lakhs.

- d) Note 4 regarding unreconciled Value Added Tax Liability relating to period before implementation of Goods and Service Tax, impact whereof is unascertained and will be considered upon completion of the reconciliation process. We are unable to comment on the impact thereof on these financial results.

Our report for the year ended March 31, 2018 was also qualified in respect of the matters mentioned in paragraphs 4(a) to 4(d) above.

5. The Statement includes interim financial information of one joint operation whose interim financial information reflects total assets of Rs. 5,865 lakhs as at June 30, 2018, total revenue of Rs. 486 lakhs, total profit before tax of Rs. 1.73 lakhs for the quarter ended June 30, 2018, which have not been reviewed by us. The interim financial information of the said joint operation has been reviewed by other auditor whose report has been furnished to us and our report on the standalone financial results of the Company, in so far as it relates to the amounts and disclosures included in respect of the said joint operation, is based solely on the report of other auditor. Our report on the Statement is not modified in respect of the above matter with respect to our reliance on the work done and the report of the other auditor.
6. The Statement includes interim financial information of two joint operations which have not been subjected to review and reflect total assets of Rs. 815.45 lakhs as at June 30, 2018, total revenue of Rs. Nil lakhs, total loss before tax of Re. 0.04 lakh for the quarter ended June 30, 2018 respectively. These interim financial information have been furnished to us by the management and our report on the standalone financial results of the Company, in so far as it relates to the amounts and disclosures included in respect of these joint operations, is based solely on such interim financial information as certified by the management. According to the information and explanations given to us by the management, these interim financial information are not material to the Company. Our report on the Statement is not modified in respect of above matter with respect to our reliance on the interim financial information as certified by the management.
7. Based on our review conducted as above, consideration of reports of other auditors on the unaudited interim financial information of the Joint Operations and consideration of interim financial information of Joint Operations as certified by the Management, except for the possible effects of our observations as stated in Para 4 hereinabove, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results of the Company prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)

Edv



S.R. BATLIBOI & Co. LLP

Chartered Accountants

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Kolkata - 700 016, India
Tel : +91 33 6134 4000

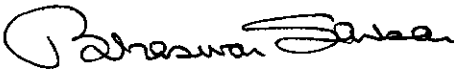
Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

8. The comparative financial information of the Company for the corresponding quarter ended June 30, 2017 were reviewed by the predecessor auditor who expressed modified opinion on those financial information on August 14, 2017.
9. We have been appointed as joint auditors of the Company along with M/s H.S. Bhattacharjee & Co., Chartered Accountants (the 'joint auditor'). We are issuing a separate review report in accordance with the requirements of SA 299 "Responsibility of Joint Auditors" in view of the difference of opinion with the joint auditor regarding the matter reported in paragraph 4 above other than Trade receivables, Unbilled revenue and Retention money referred in paragraph 4(c) (i) above.

For S.R. BATLIBOI & CO. LLP

Chartered Accountants

ICAI Firm registration number: 301003E/E300005



per Bhaswar Sarkar

Partner

Membership No.: 55596

Kolkata

August 14, 2018





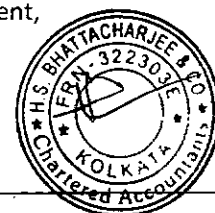
H. S. BHATTACHARJEE & CO.

Chartered Accountants

The Board of Directors
Simplex Infrastructures Limited
27, Shakespeare Sarani
Kolkata - 700017

1. We have reviewed the accompanying statement of unaudited standalone financial results of Simplex Infrastructures Limited ('the Company') for the quarter ended June 30, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. **Emphasis of Matter**
 - a) Note 1 regarding certification of unbilled revenue by customers and acceptance of final bills by customers often takes significant period of time. At this stage, the management believes that old unbilled revenue of Rs. 44,746 lakhs will be billed and realised in due course and we are in the agreement with the views of the management as set out in the said Note.
 - b) Note 2 regarding old balances of trade receivables of Rs. 18,936 lakhs and claims recoverable of Rs. 1,596 lakhs from customers against various projects, there are certain projects where the amount is outstanding for a considerable period but management is of the opinion that at this stage these are good and recoverable.

In respect of the retention money, it is receivable only after clearance of final bill by customer and after expiry of defect liability period after execution of contracts. In the opinion of the company the retention amounts of Rs. 10,039 lakhs due from customer of certain completed contracts as on June 30, 2018 are good and recoverable. Management regularly reviews the old outstanding trade receivables, Claims recoverable and Retention monies due from customer as on June 30, 2018 and in the opinion of the management, these are good and recoverable.





Inventories of Rs. 2,917 lakhs pertaining to certain completed project sites pending utilisation at other projects. Such inventory are readily useable and will be used in future for other projects.

We are in agreement with the opinion of the management regarding the above matters which is being followed consistently.

- c) Note 4 regarding VAT liability the company is in the process of reconciling VAT liability till 30th June, 2017. The impact of difference, if any, in such VAT liability, which the management does not expect to be significant, will be considered thereafter and we are in the agreement with the views of the management as set out in the said Note.
- d) Note 3(ii) regarding advances to suppliers related to certain completed project sites, amounting to Rs. 1,063 lakhs on which the company is in active pursuit and confident of recovery / settlement of these advances within reasonable period of time and we are in the agreement with the views of the management as set out in the said Note.

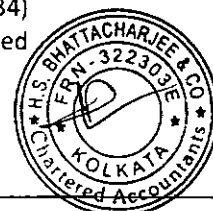
Our opinion is not qualified in respect of these matters.

5. We draw your attention to the following:

Note 3(i) in respect of certain projects relating to a customer wherein the Management of the company has considered Trade Receivables aggregating Rs.5,083 Lakhs (Net); Unbilled Revenue aggregating Rs.4,657 Lakhs and Retention Money aggregating Rs.615 Lakhs, as good and fully recoverable for the reasons stated therein. In view of pending legal proceeding against the customer and lack of adequate information, we are unable to comment on the extent of recoverability of these balances. The impact of this matter on Total Expenses, Profit before Tax, Tax Expense, Profit for the period, Total Comprehensive Income and Earnings Per Share of the Company for the Period Ended June 30, 2018 is presently not ascertainable.

Our report for the year ended March 31, 2018 was also qualified in respect of the matter mentioned above in this paragraph.

- 6. The Statement includes interim financial information of three joint operation whose interim financial information reflects total assets of Rs. 6,681 Lakhs as at June 30, 2018, total revenue of Rs. 390 Lakhs, total profit before tax of Rs. 9 Lakhs for the quarter ended June 30, 2018 respectively, which have not been reviewed by us. The interim financial information of the said joint operation has been reviewed by other auditor whose report has been furnished to us and our report on the standalone financial results of the Company, in so far as it relates to the amounts and disclosures included in respect of the said joint operation, is based solely on the report of other auditor. Our report on the Statement is not modified in respect of the above matter with respect to our reliance on the work done and the report of the other auditor.
- 7. Based on our review conducted as above, consideration of reports of other auditors on the unaudited interim financial information of the Joint Operations except for the indeterminate effect of the matter referred to in paragraph 5 above on the Statement, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results of the Company prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued





H. S. BHATTACHARJEE & CO.

Chartered Accountants

thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

8. We have been appointed as joint auditors of the Company along with M/s S. R. Batliboi & Co. LLP, Chartered Accountants (the 'joint auditor'). We are issuing a separate review report in accordance with the requirements of SA 299 "Responsibility of Joint Auditors" in view of the difference of opinion with the joint auditor regarding the matter reported in paragraph 4 (a) to 4 (d) above.

For H.S. Bhattacharjee & Co.

Firm Registration Number: 322303E

Chartered Accountants

(H.S. Bhattacharjee)

Partner

Membership Number: 050370

Kolkata

14th August, 2018

SIMPLEX INFRASTRUCTURES LIMITED

Regd. Office : "SIMPLEX HOUSE" 27, Shakespeare Sarani, Kolkata - 700 017

PHONES : +91 33 2301-1600, FAX :+91 33 2283-5964/5965/5966

E-mail : simplexkolkata@simplexinfra.com, Website : www.simplexinfra.com

CIN No. L45209 WB 1924 PLC 004969

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2018

PART I

Sl.No.	Particulars	(₹ in lakhs)			
		Three months ended			Year ended
		30th June, 2018 (Unaudited)	31st March, 2018 (Audited) (Refer Note 11)	30th June, 2017 (Unaudited)	31st March, 2018 (Audited)
1.	Income from Operations				
a)	Revenue from Operations	158,423	164,822	151,189	576,621
b)	Other Income	2,964	4,980	2,529	13,631
	Total Income	161,387	169,802	153,718	590,252
2.	Expenses				
a)	Construction Materials Consumed	57,132	58,063	52,226	189,466
b)	Purchases of Stock-in-Trade	229	561	336	1,159
c)	Changes in Inventories of Work-in-Progress and Stock-in-Trade	192	265	(154)	(1,435)
d)	Employee Benefits Expense	12,527	11,417	14,168	52,980
e)	Finance Costs	12,108	12,533	11,324	47,086
f)	Depreciation and Amortisation Expense	4,515	4,318	4,786	18,344
g)	Other Expenses	70,641	78,645	67,391	267,560
	Total Expenses	157,344	165,802	150,077	575,160
3.	Profit before tax	4,043	4,000	3,641	15,092
4.	Tax expense				
a)	Current Tax (net of reversal of excess tax of earlier years)	1,364	(270)	737	1,968
b)	Deferred Tax charge / (credit)	(148)	1,334	31	1,429
	Total Tax Expense	1,216	1,064	768	3,397
5.	Profit for the period (3 - 4)	2,827	2,936	2,873	11,695
6.	Other Comprehensive Income				
(a)	Items that will not be reclassified to profit or loss	(16)	(323)	(7)	246
	Income tax relating to this item	-	(1)	-	(1)
(b)	Items that may be reclassified to profit or loss (Note 5)	3,461	1,236	(1,024)	(1,216)
	Income tax relating to this item	-	(801)	340	-
		3,445	111	(691)	(971)
7.	Total comprehensive income for the period (5 + 6)	6,272	3,047	2,182	10,724
8.	Paid-up Equity Share Capital (Face value of ₹ 2/- Per Share)	1,135	993	993	993
9.	Other Equity as per latest audited balance sheet				162,464
10.	Earnings Per Share (EPS) (of ₹ 2/- each)				
a)	Basic and Diluted (₹)	5.38*	5.93*	5.81*	23.64

* not annualised

Notes:

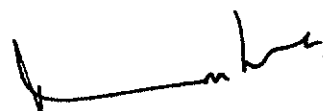
- Certification of unbilled revenue by customers and acceptance of final bills by customers often takes significant period of time and varies from project to project. At this stage, based on discussions with concerned customers, the management believes that old unbilled revenue of ₹ 44,746 lakhs (31st March, 2018: ₹ 86,035 lakhs) as on 30th June, 2018 will be billed and realised in due course. The related records and documents are maintained at respective project sites spread across the country and also outside India.
Further on this issue, one of the joint auditors is in agreement with the views of the management. The above reasons explain the qualification by the other Joint Auditor on this issue in their limited review report on the Company's unaudited financial results for the quarter ended 30th June, 2018.
- Trade receivables aggregating ₹ 18,956 lakhs (31st March, 2018: ₹ 43,890 lakhs) and claims recoverable aggregating ₹ 1,596 lakhs (31st March, 2018: ₹ 1,596 lakhs) from customers in respect of various project sites are outstanding for long period of time. At this stage, based on discussions and correspondence with customers, the management believes the above balances are good and recoverable.
Inventories aggregating ₹ 2,917 lakhs (31st March, 2018: ₹ 2,914 lakhs) as on 30th June, 2018 pertaining to certain completed project sites are readily usable and will be used in future for other projects.
Retention monies due from customers are receivable only after clearance of final bill, by customers and after expiry of defect liability period after execution of contracts. In the opinion of the management, such retention amounts aggregating ₹ 10,039 lakhs (31st March, 2018: ₹ 21,540 lakhs) of certain completed contracts as on 30th June, 2018 are good and recoverable.
On this issue, one of the joint auditors is in agreement with the views of the management. The above reasons explain the qualification by the other Joint Auditor on this issue in their limited review report on the Company's unaudited financial results for the quarter ended 30th June, 2018.



Notes (Contd.....)

- 3 (i) Arbitration proceedings are on in respect of certain Trade Receivables, Unbilled Revenue and Retention Money due from a customer which is under legal proceedings including liquidation proceedings amounting to ₹ 5,083 lakhs (net), ₹ 4,657 lakhs and ₹ 615 lakhs respectively as at 30th June, 2018. There has not been any development in this regard during the current quarter and accordingly till the disposal of legal proceedings, the Company considers the above amount as good and recoverable. The said reasons explain the qualification by both the Joint auditors' on the same issue in their review reports on the Company's financial results for the quarter ended 30th June, 2018. Further, there is inventory amounting to ₹ 2,946 lakhs (31st March, 2018: ₹ 2,915 lakhs) also lying at such project site and is good as per Management's opinion.
We are unable to agree with the auditors' comments on Trade Receivables, Unbilled Revenue, Retention Money, Inventories etc. and the consequential impact on financial results for the quarter.
(ii) There are advances to suppliers related to certain completed project sites, amounting to ₹ 1,063 lakhs (31st March, 2018: ₹ 1,063 lakhs) on which the Company is in active pursuit and confident of recovery / settlement of these advances within a reasonable period of time. On this issue, one of the joint auditors is in agreement with the views of the management. The above reasons explain the qualification by the other Joint Auditor on this issue in their limited review report on the Company's unaudited financial results for the quarter ended 30th June, 2018.
- 4 The Company is in the process of reconciling VAT liability till 30th June, 2017. The impact of difference, if any, in such VAT liability, which the management does not expect to be significant, will be considered thereafter. On this issue, one of the joint auditors is in agreement with the views of the management. The above reasons explain the qualification by the other Joint Auditor on this issue in their limited review report on the Company's unaudited financial results for the quarter ended 30th June, 2018.
- 5 Other Comprehensive Income that may be reclassified to profit or loss represents Exchange (loss) / gain on translation of foreign operations.
- 6 The impact of Ind AS 115 'Revenue from Contracts with Customers' which is effective from 1st April, 2018, does not have material impact on the financial results for the quarter ended 30th June, 2018.
- 7 The Company is in discussion with its customers on the impact of Goods and Service Tax on the contract terms and conditions for certain contracts and necessary adjustments, which in the opinion of the management will not be significant, would be made upon completion of such discussions.
- 8 The Company has allotted 36,09,261 convertible equity warrants at a price of ₹ 554.13 each on 15th May, 2018 to its Promoter Group Companies, in accordance with the SEBI Guidelines and Companies Act, 2013, upon receipt of upfront payment of 25% i.e. ₹ 5,000 lakhs of total consideration (of ₹ 20,000 lakhs) as per the terms of preferential issue.
- 9 The Company has raised ₹ 40,220 lakhs through QIP issue by allotting 70,68,490 Equity Shares of ₹ 2 each at a premium of ₹ 567 per share on 23rd May, 2018 in accordance with SEBI Guidelines and Companies Act, 2013. The QIP issue opened on 16th May, 2018 and closed on 19th May, 2018.
- 10 The above results, after review by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on 14th August, 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the results for the quarter ended 30th June, 2018 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 11 The figures for the quarter ended 31st March, 2018 are the balancing figures between audited figures in respect of the financial year ended 31st March, 2018 and the unaudited published year-to-date figures up to the third quarter ended 31st December, 2017.
- 12 The figures for the previous periods have been regrouped / rearranged wherever necessary to conform to current period classification.

By Order of the Board
For **SIMPLEX INFRASTRUCTURES LIMITED**


RAJIV MUNDHRA
EXECUTIVE CHAIRMAN
DIN - 00014237

Kolkata
Dated : 14th August, 2018



SIMPLEX INFRASTRUCTURES LIMITED

Regd. Office : "SIMPLEX HOUSE" 27, Shakespeare Sarani, Kolkata - 700 017

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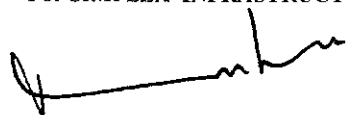
Unaudited Segment wise Revenue, Results, Total Assets and Total Liabilities (by Business Segment)

(₹ in lakhs)

Sl.No.	Particulars	Three months ended			Year ended
		30th June,2018 (Unaudited)	31st March,2018 (Audited) (Refer Note 11)	30th June,2017 (Unaudited)	31st March,2018 (Audited)
1.	SEGMENT REVENUE (Net Sales / Income from Operations)				
	a. Construction	155,188	162,600	148,827	568,186
	b. Others	3,235	2,222	2,362	8,435
	Net Sales / Income from Operations	158,423	164,822	151,189	576,621
2.	SEGMENT RESULTS				
	a. Construction	16,939	16,013	15,878	64,114
	b. Others	566	883	817	3,144
	Total	17,505	16,896	16,695	67,258
	Less:				
	Finance Costs	12,108	12,533	11,324	47,086
	Othe un-allocable expenditure (net of unallocable income)	1,354	363	1,730	5,080
	Total Profit Before Tax	4,043	4,000	3,641	15,092
3.	SEGMENT ASSETS				
	a. Construction	919,726	868,163	823,377	868,163
	b. Others	20,915	18,539	17,398	18,539
	c. Unallocated	39,452	34,731	27,620	34,731
	Total	980,093	921,433	868,395	921,433
4.	SEGMENT LIABILITIES				
	a. Construction	354,598	372,332	314,458	372,332
	b. Others	4,640	3,946	3,098	3,946
	c. Unallocated	406,177	381,698	395,628	381,698
	Total	765,415	757,976	713,184	757,976

Note: The Company has identified two reportable business segments viz. Construction and Others which comprises oil drilling services, real estate and hiring of plant and equipment.

By Order of the Board
For **SIMPLEX INFRASTRUCTURES LIMITED**



RAJIV MUNDHRA
EXECUTIVE CHAIRMAN
DIN - 00014237

Kolkata
Dated : 14th August , 2018

