

AKASH INFRA-PROJECTS LIMITED

Registered Office: 2, GROUND FLOOR, ABHISHEK COMPLEX, OPP. HOTEL HAVELI, SECTOR-11, GANDHINAGAR-382011
 CIN: L45209GJ1999PLC036003, Ph. No.: +91-79-23227006, Fax: +91-79-23231006
 Website: www.akashinfra.com, E-Mail: info@akashinfra.com

Extract of Statement of Standalone and Consolidated Un-Audited Financial Results for the quarter and 9 month ended on 31.12.2021

Sr. No.	Particulars	Standalone						Consolidated					
		Quarter ended		9 month ended		Year ended		Quarter ended		9 month ended		Year ended	
		31.12.2021	30.09.2021	31.12.2021	31.12.2020	31.12.2021	31.03.2021	31.12.2021	30.09.2021	31.12.2021	31.12.2020	31.12.2021	31.12.2020
1	Total Income	1,158.76	1,364.56	3,843.97	4,177.34	6,896.83	1,160.21	1,366.03	1,310.52	3,848.31	4,181.72	6,902.53	
2	Net Profit for the Period (before Tax, Exceptional and Extraordinary Items)	-138.31	52.57	-26.22	-80.78	127.47	-137.21	52.84	-122.88	-24.74	-78.95	127.34	
3	Net Profit for the Period (before Tax after Exceptional and Extraordinary Items)	-138.31	52.57	-26.22	-80.78	127.47	-137.21	52.84	-122.88	-24.74	-78.95	127.34	
4	Net Profit / (Loss) for the period after tax	-138.21	41.67	-48.92	-88.60	111.99	-138.49	42.40	-116.51	-45.76	-79.07	115.31	
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(138.76)	41.12	(50.56)	(86.93)	109.86	(139.02)	42.27	(116.31)	(47.00)	(76.47)	113.80	
6	Paid-up Equity Share Capital of Face Value Rs.10/- Each	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	
7	Other Equity (Excluding revaluation reserve) as shown in the Audited Balance Sheet of Previous Year	0.00	0.00	0.00	0.00	6,032.10	0.00	0.00	0.00	0.00	0.00	6,305.82	
	Earnings Per Equity Share (Not Annualised): Basic	(0.82)	0.24	(0.30)	(0.52)	0.65	(0.82)	0.25	(0.69)	(0.28)	(0.45)	0.67	
8	Earnings Per Equity Share (Not Annualised): Diluted	(0.82)	0.24	(0.30)	(0.52)	0.65	(0.82)	0.25	(0.69)	(0.28)	(0.45)	0.67	

Notes:
 1 The above is an extract of the detailed format of Un-Audited Financial Results for the Quarter and nine month ended on 31.12.2021 filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Un-Audited Financial Results for the aforesaid Quarter are available on the Stock Exchange websites i.e. www.nseindia.com and on the website of the Company i.e. www.akashinfra.com
 2 The above results have been reviewed by the Audit Committee of the Directors and approved by the Board of Directors at their meeting held on Jan 28, 2022.



FOR AKASH INFRA-PROJECTS LIMITED
YOGINKUMAR HARIBHAI PATEL
 MANAGING DIRECTOR
 DIN: 00463335

PLACE: Gandhinagar
 DATE: January 28, 2022

Notes:	The Financial Results of the Company have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on Jan 28, 2022. The Results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The auditor have carried out an Limited Review of the above said Financial Results and the Statutory Auditors report does not have any qualification/modification.
1	
2	The Financial results have been prepared in accordance with Indian Accounting Standards (IND AS) as prescribed under section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment thereunder.
3	The Company is engaged only in the business of civil constructions. Accordingly, there is no separate reportable segments as per Indian Accounting Standard 108 (Ind AS) on 'Operating Segment'.
4	Comparative figures have been rearranged/regrouped wherever necessary.



FOR AKASH INFRA-PROJECTS LIMITED
 YOGIN NUNJAR HARIBHAI NAFEE
 MANAGING DIRECTOR
 DIN: 00-463335

PLACE: Gandhinagar
 DATE: January 28, 2022

AKASH INFRA-PROJECTS LIMITED

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Statement of Standalone and Consolidated Un-Audited Financial Results for the Quarter ended on 31.12.2021

Sr. No.	Particulars	Standalone						Consolidated						(Rs. in Lakhs)	
		Quarter ended		9 month ended		Year ended		Quarter Ended		9 month ended		Year ended		31.12.2021 Un-audited	31.12.2021 Audited
		31.12.2021 Un-audited	30.09.2021 Un-audited	31.12.2021 Un-audited	31.12.2020 Un-audited	31.03.2021 Audited	31.12.2021 Un-audited	31.12.2020 Un-audited	31.12.2021 Un-audited	31.12.2020 Un-audited	31.12.2021 Un-audited	31.12.2020 Un-audited			
1	Income	1,147.71	1,353.87	1,285.08	3,805.70	4,080.55	6,705.68	1,147.71	1,353.87	1,285.08	3,805.70	4,080.55	6,705.68	1,011.17	1,968.85
	A) Revenue From Operations	11.06	10.69	23.99	38.27	96.79	191.15	12.50	12.16	25.44	42.61	101.17	196.85		
	B) Other Income	1,136.65	1,343.18	1,261.09	3,767.43	4,083.76	6,514.53	1,135.21	1,341.71	1,259.64	3,763.49	4,079.38	6,508.88	1,011.17	1,968.85
2	Expenses	612.61	857.81	950.93	2,282.50	2,543.91	4,796.15	612.61	857.81	950.93	2,282.50	2,543.91	4,796.15	0.00	0.00
	A) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	B) Purchase of Stock-In-Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	C) Changes In Inventories of Finished Goods, Stock-In-Trade and WIP	(180.00)	30.00	(149.93)	(70.00)	(57.93)	(548.00)	(180.00)	30.00	(149.93)	(70.00)	(57.93)	(548.00)	0.00	0.00
	D) Employee Benefits Expenses	76.55	59.33	57.31	197.04	162.60	273.09	76.55	59.33	57.31	197.04	162.60	273.09	0.00	0.00
	E) Finance Costs	79.65	81.83	110.48	252.41	269.73	356.73	79.65	81.83	110.47	252.41	269.73	356.82	0.00	0.00
	F) Depreciation and Amortization Expense	30.50	30.88	45.12	90.16	136.62	151.33	31.86	31.86	45.09	93.03	138.50	155.05	0.00	0.00
	G) Other Expenses	677.75	252.14	419.31	1,118.08	1,203.19	1,740.96	677.13	252.36	419.54	1,118.08	1,203.87	1,742.10	0.00	0.00
3	Profit / (Loss) Before Exceptional Items & Tax (1-2)	1,297.07	1,311.99	1,433.21	3,870.19	4,258.12	6,769.36	1,297.21	1,311.99	1,433.21	3,870.19	4,258.12	6,769.36	0.00	0.00
4	Exceptional Items	(138.31)	52.57	(124.14)	(26.22)	(80.78)	127.47	(137.21)	52.84	(122.88)	(24.74)	(78.95)	127.34	0.00	0.00
5	Profit / (Loss) after Exceptional Items but Before Tax (3-4)	1,158.76	1,364.56	1,309.08	3,843.97	4,177.34	6,896.83	1,160.21	1,364.83	1,310.33	3,845.43	4,179.17	6,896.83	0.00	0.00
6	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	A) Current Tax (Net)	0.00	11.00	0.00	23.00	8.02	22.00	0.00	11.00	0.00	23.00	8.02	22.00	0.00	0.00
	B) Short Term Excess provision of tax of earlier year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	C) Deferred Tax (Net)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / Loss For The Period (5-6)	(138.21)	41.67	(124.04)	(48.92)	(88.60)	111.99	(137.11)	41.94	(122.78)	(47.45)	(86.77)	111.42	0.00	0.00
8	Share of Profit from associate companies (Net of tax)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46	6.27	1.69	7.70	3.89	0.00	0.00
9	Profit / Loss For The Period (7+8)	(138.21)	41.67	(124.04)	(48.92)	(88.60)	111.99	(137.11)	42.40	(116.51)	(45.76)	(79.07)	115.31	0.00	0.00
10	Other Comprehensive Income (Net of Tax)	(0.63)	(0.63)	0.66	(1.89)	1.97	(2.52)	(0.63)	(0.63)	0.66	(1.89)	1.97	(2.52)	0.00	0.00
	i) Items that will not be reclassified to Profit and Loss	0.08	0.08	(0.10)	0.26	(0.31)	0.39	0.08	0.08	(0.10)	0.26	(0.31)	0.39	0.00	0.00
	ii) Income tax relating to items that will not be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	iii) Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.42	0.42	0.42	0.62	0.00	0.00
	iv) Income tax relating to items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income	(0.55)	(0.55)	0.56	(1.63)	1.67	(2.13)	(0.55)	(0.55)	0.21	(1.23)	2.59	(1.51)	0.00	0.00
11	Total Comprehensive Income for the period (9+10)	(138.76)	41.12	(123.49)	(50.56)	(86.93)	109.86	(137.66)	42.40	(116.57)	(47.27)	(76.47)	113.80	0.00	0.00
	Net Profit Attributable to:														
	Owners of the Company	(138.21)	41.67	(124.04)	(48.92)	(88.60)	111.99	(137.66)	42.40	(116.83)	(46.13)	(79.52)	115.34	0.00	0.00
	Non-controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.07	0.32	0.37	0.46	(0.03)	0.00	0.00
	Other Comprehensive Income Attributable to:														
	Owners of the Company	(0.55)	(0.55)	0.56	(1.63)	1.67	(2.13)	(0.54)	(0.24)	0.29	(1.33)	2.36	(1.66)	0.00	0.00
	Non-controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	(0.09)	0.10	0.23	0.16	0.00	0.00
	Total Comprehensive Income Attributable to:														
	Owners of the Company	(138.76)	41.12	(123.49)	(50.56)	(86.93)	109.86	(138.21)	42.09	(116.54)	(47.46)	(77.16)	113.68	0.00	0.00
	Non-controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.17	0.23	0.47	0.69	0.12	0.00	0.00
12	Paid-Up Equity Share Capital (Face Value Of Rs. 10/- Each)	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25	1,686.25
13	Other Equity						6,032.10								
14	Earnings Per Share (of Rs. 10/- Each) (Not Annualised)														
	(A) Basic	(0.82)	0.24	(0.73)	(0.30)	(0.52)	0.65	(0.82)	0.25	(0.69)	(0.28)	(0.45)	0.67	0.00	0.00
	(B) Diluted	(0.82)	0.24	(0.73)	(0.30)	(0.52)	0.65	(0.82)	0.25	(0.69)	(0.28)	(0.45)	0.67	0.00	0.00

