KAUSHALYA
INFRASTRUCTURE
An ISO 9001-2008 Company

Dated: 22nd August, 2018

To,

National Stock Exchange of India Ltd.
Exchange Plaza, Plot No. C/1,
G- Block, Bandra Kurla Complex,
Bandra (E), Mumbai- 400 051

Dear Sir,

Stock Code: NSE: KAUSHALYA

Subject: Reply to your e-mail dated 16th August, 2018.

In reply to your e-mail dated 16th August, 2018, we are hereby submitting revised Standalone Unaudited Segment-wise Revenue, Results, Assets and Liabilities for all the respective data of Capital Employed i.e. Segment Assets and Segment Liabilities for all the respective quarter/year as per the mandatory requirement of the Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July, 2016.

Further, we would like to inform you that we had already submitted the Financial Results for the quarter ended 30th June, 2018 alongwith Segment-wise Revenue, Results, Assets and Liabilities within the prescribed time as per the regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 on 13th August, 2018. Therefore all the figures remain same except a figure of construction under head of Segment Results for year ended on 31st March, 2018.

This is for your reference, record and information.

Thanking You,

For **Kaushalya Infrastructure Development Corporation Ltd.**
Kaushalya Infrastructure Dev. Corp. Ltd.
Sanjay Lal Gupta
(Sanjay Lal Gupta) Company Secretary
Company Secretary

KAUSHALYA INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED
HB 170, Sector III, Salt Lake, Kolkata 700 106, Ph & Fax : 91-33-2334 4148
Email : info@kaushalya.net, Website : http://www.kaushalya.net
CIN - L51216WB1992PLC055629

KAUSHALYA INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

Regd.Office: HB - 170, Sector-III,Salt Lake Kolkata - 700 106

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

CIN-L51216WB1992PLC055629

(Ruppes in Lakh)

Particulars	Standalone			
	Quarter ended			Year ended
	(UNAUDITED) 30.06.2018	(AUDITED) 31.03.2018	(UNAUDITED) 30.06.2017	(AUDITED) 31.03.2018
1 Segment Revenue				
(a) Construction				
(b) Hotel	-	-	11.12	11.12
(c) Others	4.25	5.50	4.65	20.26
Total	4.25	5.50	15.77	31.38
Less: Inter-segment Revenue		-	-	-
Revenue from Operations	4.25	5.50	15.77	31.38
2 Segment Results				
(a) Construction	-	(20.65)	(56.37)	(100.34)
(b) Hotel	(0.26)	(0.07)	1.04	0.28
Total	(13.05)	(20.72)	(55.33)	(100.62)
Less: Finance Cost	18.16	5.87	2.39	15.55
Other un-allocable (Income)/expenditure	(2,564.28)	(1.61)	(0.79)	(4.24)
Profit before Tax	2,533.08	(24.98)	(56.93)	(111.93)
3 Segment Assets				
(a) Construction	11,149.71	11,128.25	11,176.53	11,128.25
(b) Hotel	108.09	109.10	112.37	109.10
Total	11,257.80	11,237.35	11,288.90	11,237.35
4 Segment Liabilities				
(a) Construction	6,055.78	8,568.56	8,565.14	8,568.56
(b) Hotel	1.27	1.12	1.09	1.12
Total	6,057.05	8,569.68	8,566.23	8,569.68
5 Capital Employed				
(Segment Assets - Segment Liabilities)				
(a) Construction	-	2,559.69	2,611.39	2,559.69
(b) Hotel	106.82	107.98	111.28	107.98
Total	5,200.75	2,667.67	2,722.67	2,667.67
Unallocated Corporate Assets		-	-	-
Total Assets	5,200.75	2,667.67	2,722.67	2,667.67

Notes:

1. The above results for the Quarter ended June 30, 2018 have been revelwed by the Audit Committee at their meeting held on 13th August, 2018 and thereafter approved by the Board of Directors at its meeting held on August 13, 2018.
2. The above results are subject to Limited Review Report by the Statutory Auditors of the company.
3. The company is operating in two segment viz. Construction and Hotel
4. The company had reached a settlement with Alchemist Asset Reconstruction Company Ltd. In respect of loan taken over by them from State bank of India. Subsequently, after full and final payment of the settled amount in this respect, the company has received a no-dues from them as it relates to the amount of debt of SBI. Subsequently, the company has written back the amount to the tune of Rs. 2,556.43 lakhs as part of the settlement relating to the SBI amount and has reflected the same in Other Income.
5. The debts taken over by Alchemist Asset Reconstruction Company from Indian Overseas Bank was restructured and quarterly payments are being made as per schedule and sanction terms of the restructuring, to be paid quarterly till 31st March 2024
6. Other Expenses reflects reversal of VAT to the tune of Rs.18.19 Lakhs provided in excess in the previous year.
7. Provision for income tax is not made due to carry forward of unabsorbed losses of earlier years.
   Provision for MAT, if any, shall be provided at the end of the year on annualised basis.
8. Previous year's figures have been re-grouped / re-arranged wherever necessary.

Date: 13.08.2018
Place: Kolkata

Manoj Jain & Company
Chartered Accountants
Kolkata