

HEC INFRA PROJECTS LIMITED

Registered office: Sigma-I Corporates, Corporate House No. 6, Sindhu Bhavan Road, Nr.Mann Party Plot Cross Road,Bodakdev,Ahmedabad-380054.

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CIN: L45200GJ2005PLC046870

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2022

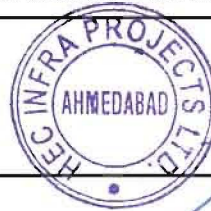
(Rs. In Lakhs except EPS)

Sr	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue from Operation	1150.15	883.08	776.04	3226.64	2527.20	4372.48
	Total Income from operations (1)	1150.15	883.08	776.04	3226.64	2527.20	4372.48
2	Other Income	10.35	8.60	8.48	26.92	28.53	75.05
3	Total Income / Revenue (1+2)	1160.50	891.68	784.52	3253.56	2555.73	4447.54
4	Expenses						
a.	Purchase of Stock-in-Trade	460.94	392.04	558.79	1460.87	1535.27	2539.00
b.	Change in Inventory	(61.27)	99.24	(87.82)	297.55	12.35	(74.28)
c.	Employee benefit expense	83.19	86.65	123.89	227.35	251.33	364.72
d.	Financial costs	97.38	63.62	32.83	231.29	157.47	259.67
e.	Depreciation and Amortization expense	5.18	6.57	5.84	17.62	17.53	23.50
f.	Others Exp.	569.85	220.99	154.00	975.13	557.05	1279.14
5	Total expenses	1155.27	869.11	787.53	3209.81	2531.00	4391.75
6	Profit / (Loss) Before Exceptional Items and Tax (3-5)	5.18	22.56	(3.01)	43.75	24.73	55.79
7	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit before tax	5.18	22.56	(3.01)	43.75	24.73	55.79
	Current Tax	1.35	5.85	(0.80)	11.35	6.70	15.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(0.43)
	Taxation in respect of earlier year	0.00	0.00	0.00	0.00	0.00	(10.24)
9	Total tax expenses	1.35	5.85	(0.80)	11.35	6.70	4.33
10	Net Profit Loss for the period (8-9)	3.83	16.71	(2.21)	32.40	18.03	51.46
11	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
(a)	Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
12	Total Comprehensive Income for the period (10+11)	3.83	16.71	(2.21)	32.40	18.03	51.46
13	Details of equity share capital						
	Paid-up equity share capital	1013.82	1013.82	1013.82	1013.82	1013.82	1013.82
	Face value of equity share capital	10	10	10	10	10	10
14	Earning Per Share						
	Basic earnings (loss) per share from continuing and discontinued operations	0.04	0.16	(0.02)	0.32	0.18	0.51
	Diluted earnings (loss) per share from continuing and discontinued operations	0.04	0.16	(0.02)	0.32	0.18	0.51

15 Notes

1. The above results have been reviewed by the Audit Committee on 09/02/2023 and taken on record by the Board of Directors at their meeting held on 11/02/2023. The unaudited financial results are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Sec 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.
2. The Auditor of the company has carried out the limited review for the unaudited financial results for quarter ended on 31.12.2022.
3. The figures for the previous year/ quarter have been regrouped/ rearranged wherever required to match with current figure.
4. Provision for Deferred Taxation, if any, will be made at the end of the year.
5. The Company operates in single business segment namely EPC Electro-Mechanical project. Hence no separate disclosure as per "Ind AS-108" is required for the business segment. The above result of the company is available on company's website www.hecprojects.in and also available at www.nseindia.com.

Date: 11th Feb, 2023
Place: Ahmedabad



For HEC Infra Projects Limited

GAURANG SHAH
(MANAGING DIRECTOR)
DIN-01756079