



BIGBLOC CONSTRUCTION LIMITED

CIN NO. : L45200GJ2015PLC083577

Regd. Off. : 601-B, 'A' Wing, International Trade Centre, Majura Gate, Ring Road, Surat-395 002.

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NXTBLOC
Autoclaved Aerated Concrete Blocks

Date: 03rd November, 2018

To,
Deptt. Of Corporate Service,
Bombay Stock Exchange Limited,
1st Floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

REF: Script Code 540061

Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza, c-1 Block G
Bandra- Kurla Complex, Bandra (E)
Mumbai- 400050
REF: Script Code BIGBLOC

SUB: OUTCOME OF BOARD MEETING HELD ON 03rd NOVEMBER, 2018

Ref: Unaudited Standalone Financial Result for the Quarter and Half Year ended 30th September, 2018 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Dear Sir

This is to inform you that the Board of Directors of the Company at its meeting held on today i.e 03rd November, 2018, approved and taken on record the Unaudited Standalone Financial Results for the Quarter and Half Year ended 30th September, 2018.

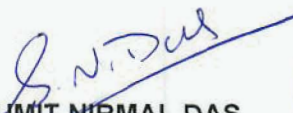
We are enclosing herewith a copy of Unaudited Standalone Financial Result along with Limited Review Report thereon for the quarter and half year ended on 30th September, 2018.

The meeting of the Board of Directors of the Company commenced at 03.00 P.M. and concluded at 07:30 P.M.

You are requested to take the above on record and disseminate to all concerned.

Thanking You
Yours Truly

FOR BIGBLOC CONSTRUCTION LIMITED


SUMIT NIRMAL DAS
COMPANY SECRETARY



Enclose: As above

BIGBLOC CONSTRUCTION LIMITED

CIN: L45200GJ2015PLC083577

 Regd. Office: A/601-B, International Trade Centre, Majura Gate, Ring Road, Surat 395002, Gujarat, India
 Ph: 0261-2463261/62/63 Fax: 0261-2463264 Email : bigblockconstructionltd@gmail.com

Unaudited Standalone Financial Results for the Quarter and Half year ended 30th September 2018

| Particulars | Quarter Ended | | | Half year Ended | |
|--|----------------|----------------|----------------|-----------------|----------------|
| | 30.09.2018 | 30.06.2018 | 30.09.2017 | 30.09.2018 | 30.09.2017 |
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) |
| INCOME | | | | | |
| I Revenue From Operations | 2526.79 | 1886.95 | 1871.11 | 4413.74 | 3397.03 |
| II Other Income | 14.32 | 0.01 | 1.77 | 14.33 | 5.49 |
| III Total Income (I+II) | 2541.10 | 1886.96 | 1872.88 | 4428.06 | 3402.52 |
| EXPENSES | | | | | |
| IV Cost of materials consumed | 628.16 | 396.14 | 475.10 | 1024.30 | 774.33 |
| Purchases of Stock-in-Trade | 530.58 | 222.12 | 28.32 | 752.70 | 45.51 |
| Changes in inventories of finished goods, Stock-in -Trade and work-in-progress | (47.37) | (70.70) | (49.70) | (118.07) | (26.68) |
| Excise duty | - | - | 128.49 | - | 128.49 |
| Employee benefits expense | 210.92 | 212.70 | 202.94 | 423.61 | 391.18 |
| Finance costs | 78.47 | 73.56 | 68.29 | 152.03 | 135.06 |
| Depreciation and amortization expense | 80.36 | 79.34 | 71.75 | 159.70 | 141.83 |
| Other expenses | 981.38 | 863.76 | 761.27 | 1845.13 | 1482.50 |
| Total expenses (IV) | 2462.50 | 1776.91 | 1686.45 | 4239.41 | 3072.23 |
| V Profit/(loss) before exceptional items and tax (I- IV) | 78.60 | 110.05 | 186.43 | 188.65 | 330.29 |
| VI Exceptional Items | - | - | - | - | - |
| VII Profit/(loss) before tax (V-VI) | 78.60 | 110.05 | 186.43 | 188.65 | 330.29 |
| Tax expense: | | | | | |
| VIII (1) Current tax | 19.65 | 90.78 | 57.51 | 110.42 | 103.24 |
| (2) Deferred tax | 2.22 | (60.16) | 4.12 | (57.94) | 5.96 |
| IX Profit (Loss) for the period from continuing operations (VII-VIII) | 56.74 | 79.43 | 124.79 | 136.17 | 221.10 |
| X Profit/(loss) from discontinued operations | - | - | - | - | - |
| XI Tax expense of discontinued operations | - | - | - | - | - |
| XII Profit/(loss) from Discontinued operations (after tax) (X-XI) | - | - | - | - | - |
| XIII Profit/(loss) for the period (IX+XII) | 56.74 | 79.43 | 124.79 | 136.17 | 221.10 |
| XIV Other Comprehensive Income | | | | | |
| A (i) Items that will not be reclassified to profit or loss | - | - | - | - | - |
| (ii) Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - | - |
| B (i) Items that will be reclassified to profit or loss | - | - | - | - | - |
| (ii) Income tax relating to items that will be reclassified to profit or loss | - | - | - | - | - |
| XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period) | 56.74 | 79.43 | 124.79 | 136.17 | 221.10 |
| XVI Earnings per equity share (for continuing operation): | | | | | |
| (1) Basic | 0.40 | 0.56 | 0.88 | 0.96 | 1.56 |
| (2) Diluted | 0.39 | 0.54 | 0.88 | 0.93 | 1.56 |
| XVII Earnings per equity share (for discontinued operation): | | | | | |
| (1) Basic | - | - | - | - | - |
| (2) Diluted | - | - | - | - | - |
| XVII Earnings per equity share (for discontinued & continuing operations) | | | | | |
| (1) Basic | 0.40 | 0.56 | 0.88 | 0.96 | 1.56 |
| (2) Diluted | 0.39 | 0.54 | 0.88 | 0.93 | 1.56 |



NOTES:-

- 1 The above Unaudited Standalone Financial Results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors of the Company held on 3rd November 2018.
- 2 The Board of Directors at its meeting held on May 25, 2018 approved allotment of 500,000 (Five lakhs) warrants convertible into equivalent number of equity shares on preferential basis. The effect of the same has been given in Diluted EPS of financial results of Quarter ended June 30, 2018 and September 30, 2018 and also Half year ended September 30, 2018.
- 3 The Company has only one segment (AAC Block), therefore segment reporting is not applicable.
- 4 The Figures of quarter ended on 30th September, 2018 are the balancing figures between year to date (Six months) figures up to the second quarter ended on 30th September, 2018 and published unaudited figures in respect of the quarter ended on 30th June, 2018.
- 5 Figures of previous period have been regrouped/ reclassified wherever necessary to facilitate comparison.

Place: Surat
Date: 3rd November 2018



FOR BIGBLOC CONSTRUCTION LIMITED

Naresh Saboo

Naresh Saboo
Managing Director



BIGBLOC CONSTRUCTION LIMITED

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UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

| Sr No | Particulars | As at 30th September 2018 (Unaudited) | As at 31st March 2018 (Audited) |
|----------|---|--|------------------------------------|
| | ASSETS | | |
| 1 | Non-Current Assets | | |
| | (a) Property, Plant and Equipment | 3860.31 | 3882.70 |
| | (b) Capital Work-in-Progress | 232.38 | 228.47 |
| | (c) Other Intangible Assets | 2.64 | 3.40 |
| | (d) Financial Assets | | |
| | (i) Loans | 38.14 | 38.29 |
| | (e) Other Non-Current Assets | 39.63 | 11.52 |
| | Total Non-Current Assets | 4173.10 | 4164.38 |
| 2 | Current Assets | | |
| | (a) Inventories | 782.48 | 677.89 |
| | (b) Financial Assets | | |
| | (i) Trade Receivables | 2595.88 | 2079.02 |
| | (ii) Cash & Cash Equivalents | 115.29 | 84.22 |
| | (iii) Loans | 846.09 | 633.03 |
| | (c) Other Current Assets | 320.41 | 158.22 |
| | Total Current Assets | 4660.15 | 3632.38 |
| | Total Assets | 8833.25 | 7796.76 |
| | EQUITY AND LIABILITIES | | |
| A | Equity | | |
| | (a) Equity Share Capital | 1415.76 | 1415.76 |
| | (b) Other Equity | 1600.58 | 1282.08 |
| | (c) Share Capital & Premium pending allotment | - | - |
| | Total Equity | 3016.33 | 2697.83 |
| B | Liabilities | | |
| 1 | Non-Current Liabilities | | |
| | (a) Financial Liabilities | | |
| | (i) Borrowings | 1398.15 | 1252.48 |
| | (b) Deferred Tax Liabilities (net) | 322.35 | 380.29 |
| | (c) Other Non-Current Liabilities | 4.00 | 4.00 |
| | Total Non-Current Liabilities | 1724.50 | 1636.77 |
| 2 | Current Liabilities | | |
| | (a) Financial liabilities | | |
| | (i) Borrowings | 1820.09 | 1850.82 |
| | (ii) Trade Payables | 1307.22 | 746.63 |
| | (iii) Other Financial liabilities | 600.93 | 521.60 |
| | (b) Other Current Liabilities | 161.02 | 86.86 |
| | (c) Current Tax Liabilities | 203.17 | 256.25 |
| | Total Current Liabilities | 4092.42 | 3462.16 |
| | Total Liabilities | 5816.92 | 5098.93 |
| | Total Equity and Liabilities | 8833.25 | 7796.76 |

FOR BIGBLOC CONSTRUCTION LIMITED

Naresh Saboo
Naresh Saboo
Managing Director





INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,
Board of Directors of
BIGBLOC CONSTRUCTION LIMITED

1. We have reviewed the unaudited financial results of **BIGBLOC CONSTRUCTION LIMITED** ('the Company') for the half year and quarter ended September 30, 2018 which are included in the accompanying 'Unaudited Standalone Financial Results for the Quarter and Half Year Ended September 30, 2018' (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standards 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 financial statements are free of material misstatement.
3. A review of interim financial information 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. *Based on information provided to us by the management, the company has not provided for Post Employment Benefits and other long term employee benefits under Defined Benefit Plans on accrual basis but provides the same as and when they become due for payment. This method of accounting of Post Employment Benefits and other long term employee benefits under Defined Benefit Plans is in deviation with Ind AS – 19 on Employee Benefits. As there is no actuarial report or basis of calculation available with the management of such Post Employment Benefits and other long term employee benefits, the quantum of deviation cannot be ascertained. If the company had followed the method accounting as per Ind AS – 19, then employee benefit expense would have increased and correspondingly Profit for the period would have reduced.*
5. Based on our review of the Statement conducted as above, with the exception of the matter described in the preceding paragraph no. 4, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RKM & CO.
Chartered Accountants
Firm Registration No.: 108553W



(Deepak V. Bhatia)
Partner

Membership No. 102465

Surat, 03rd November, 2018