



MAN INFRACONSTRUCTION LIMITED

Reg. Office: 12th Floor, Krushal Commercial Complex, G M Road, Chembur (West), Mumbai 400 089

Tel: +91 22 42463999 Fax: +91 22 25251589 email: investors@maninfra.com Website: www.maninfra.com CIN: L70200MH2002PLC136849

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended on
		December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Revenue from Operations	8,209.05	4,362.15	3,955.89	17,730.97	6,775.64	11,960.53
	(b) Other Income	1,383.71	2,955.61	2,924.44	6,078.90	7,581.10	11,376.14
	Total Income	9,592.76	7,317.76	6,880.33	23,809.87	14,356.74	23,336.67
2	Expenses						
	(a) Cost of materials consumed / sold	1,562.72	1,312.45	1,650.65	3,950.98	2,486.44	4,518.39
	(b) Changes in inventories	-	-	-	-	-	-
	(c) Employee benefits expense	679.95	621.90	492.20	1,911.90	1,321.40	1,962.85
	(d) Finance costs	8.37	8.30	19.84	27.05	38.85	121.10
	(e) Depreciation, Amortization and Impairment	139.23	121.79	98.17	360.69	299.18	647.70
	(f) Sub Contract/Labour Charges	2,729.90	1,571.34	1,288.48	5,521.13	2,229.73	3,644.08
	(g) Other Expenses	277.82	305.27	233.30	983.02	712.82	1,461.59
	Total Expenses	5,397.99	3,941.05	3,782.64	12,754.77	7,088.42	12,355.71
3	Profit before Exceptional Items and Tax (1-2)	4,194.77	3,376.71	3,097.69	11,055.10	7,268.32	10,980.96
4	Exceptional Items	-	-	-	-	-	-
5	Profit before tax (3+4)	4,194.77	3,376.71	3,097.69	11,055.10	7,268.32	10,980.96
6	Tax expense:						
	Current Tax	957.08	366.78	482.48	2,065.14	1,377.22	1,960.11
	Deferred Tax	43.08	27.75	69.34	86.42	41.54	(32.84)
	Current Tax (Tax adjustment of earlier years)	-	-	(1.78)	-	(188.30)	(188.30)
7	Profit for the period (5-6)	3,194.61	2,982.18	2,547.65	8,903.54	6,037.86	9,241.99
8	Other Comprehensive Income (net of tax)						
	Items that will not be reclassified subsequently to profit or loss	(3.30)	(7.40)	(8.20)	(13.74)	(19.39)	(22.64)
9	Total Comprehensive Income (after tax) (7+8)	3,191.31	2,974.78	2,539.45	8,889.80	6,018.47	9,219.35
10	Paid-up Equity Share Capital	7,425.01	4,950.01	4,950.01	7,425.01	4,950.01	4,950.01
	(Face Value of Share ₹ 2/- each)						
11	Other Equity						88,115.37
12	Earnings Per Share (EPS) (Face Value of ₹ 2/- each) (not annualised for quarters) :						
	a) Basic (in ₹)	0.86	0.80	0.69	2.40	1.63	2.49
	b) Diluted (in ₹)	0.86	0.80	0.69	2.40	1.63	2.49

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meetings held on February 11, 2022. The Standalone Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.
- The Board of Directors, in their meeting held on October 04, 2021, had declared and paid an interim dividend of ₹ 1.26 per equity share for the financial year 2021-22.
- The Company has allotted 12,37,50,135 fully paid equity shares of face value Rs.2/- each on November 22, 2021 pursuant to a bonus issue approved by the shareholders through a postal ballot. The Bonus Equity Shares of Rs. 2/- each were allotted in the ratio of 1 (One) new fully paid-up Bonus Equity Share of Rs. 2/- each for every 2 (Two) existing fully paid-up Equity Shares of Rs. 2/- each held by the eligible Members; whose name appeared in the Register of Members/ List of Beneficial Owners as on November 19, 2021, being the Record Date fixed for this purpose.
- As permitted by paragraph 4 of Indian Accounting Standard (Ind AS 108), 'Operating Segment', if a single financial report contains both consolidated financial statements and the separate financial statements of the holding company, segment information need to be presented only on the basis of the consolidated financial statements. Therefore, relevant disclosures are made in the consolidated financial statements.
- Figures for previous periods are re-classified / re-arranged / re-grouped, wherever necessary.

For and on behalf of Board of Directors

Place: Mumbai
Date: February 11, 2022

Manan P Shah
Managing Director
DIN : 06500239