



इरकॉन इन्टरनेशनल लिमिटेड

(भारत सरकार का उपक्रम)

IRCON INTERNATIONAL LIMITED

(A Govt. of India Undertaking)

An integrated Engineering and Construction Company



IRCON/SECY/STEX/124

14th November 2019

BSE Limited Listing Dept./ Dept of Corporate Services Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001 Scrip Code/ ID: 541956	National Stock Exchange of India Limited Listing Department Exchange Plaza, Plot no. C/I, G Block Bandra –Kurla Complex, Bandra (East) Mumbai – 400 051 Scrip Code: IRCON
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Sub: Publication of Un-audited Financial Results (Standalone/ Consolidated) for the quarter and half- year ended 30th September 2019

Dear Sir/Madam,

Copy of Un-audited Financial Results (Standalone/ Consolidated) for the quarter and half-year ended 30th September 2019, approved by the Board at its meeting held on 13th November 2019 as published in the newspapers (in English and Hindi) are enclosed herewith for your information and record.

Please take note of above information on record.

Thanking you,

Yours faithfully,

For Ircon International Limited

(Ritu Arora)

Company Secretary & Compliance Officer

Membership No.: FCS 5270



IRCON INTERNATIONAL LIMITED

Registered Office: C-4, District Centre, Saket, New Delhi-110017
E-mail: info@ircon.org; Website: www.ircon.org
Corporate Identity Number: L45203DL1976GOI008171



EXTRACT OF STANDALONE / CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON SEPTEMBER 30, 2019

(₹ in crores)

Particulars	Standalone						Consolidated					
	Quarter ended 30 September 2019 (Unaudited)	Quarter ended 30 June 2019 (Unaudited)	Quarter ended 30 September 2018 (Unaudited)	Six months ended 30 September 2019 (Unaudited)	Six months ended 30 September 2018 (Unaudited)	Year ended 31 March 2019 (Audited)	Quarter ended 30 September 2019 (Unaudited)	Quarter ended 30 June 2019 (Unaudited)	Quarter ended 30 September 2018 (Unaudited)	Six months ended 30 September 2019 (Unaudited)	Six months ended 30 September 2018 (Unaudited)	Year ended 31 March 2019 (Audited)
Total Income from Operations	1,161.12	1,120.83	962.29	2,281.95	1,866.42	4,415.10	1,237.38	1,059.85	978.67	2,307.21	1,749.51	4,798.43
Net profit / (loss) (before tax & exceptional items)	137.21	215.58	125.49	352.79	244.11	614.94	133.58	219.14	130.87	352.72	258.18	624.02
Net profit / (loss) (before tax & after exceptional items)	137.21	215.58	125.49	352.79	244.11	614.94	133.58	219.14	130.87	352.72	258.18	624.02
Net profit after tax	87.70	141.23	83.57	228.93	246.32	444.44	82.92	144.66	86.59	227.48	256.97	449.83
Total comprehensive income	89.73	142.79	79.95	232.52	254.22	436.65	84.94	146.22	82.97	231.06	264.87	442.04
Equity share capital	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05
Other Equity (Excluding Revaluation Reserve)	-	-	-	-	-	3,855.25	-	-	-	-	-	3,869.93
"Earnings Per Share (not annualized)"												
(Face Value of ₹10/- each)												
(a) Basic (in ₹)	9.32	15.02	8.89	24.34	26.19	47.25	8.81	15.38	9.21	24.19	27.32	47.83
(b) Diluted (in ₹)	9.32	15.02	8.89	24.34	26.19	47.25	8.81	15.38	9.21	24.19	27.32	47.83

* Net Profit after tax includes Rs. 84.50 crore for Income tax refund for earlier year's Assessments.
Includes write back / reversal of Agency Commission payable for foreign projects for an amount of Rs. 84.13 crore.

Notes:

- The above Standalone and Consolidated financial results have been reviewed by the audit committee and approved by the board of directors at their meeting held on 13th November, 2019. The Statutory auditors have conducted limited review of the Quarter and half yearly results ended 30th September, 2019. Standalone figures for the Quarter ended 30th June 2018 have not been reviewed by the auditor since quarterly results have been prepared at half year ended 30th September, 2018 after listing of shares on 28th September, 2018 and is based on management information system (MIS). Accordingly, figures for the quarter ended 30th September 2018 are balancing figures between the figures for the Quarter ended 30th June 2018 and total figures of half year ended 30th September 2018.
- The Standalone and consolidated financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standards) amendment Rules, 2016 and other recognized accounting practices and policies to the extent applicable.
- The above is an extract of the detailed format of the financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, as amended. The full format of the aforesaid financial results are available on the Stock Exchanges website of BSE (www.bseindia.com/corporates), NSE (www.nseindia.com/corporates) and Company's website at www.ircon.org.
- Adoption of new accounting standard on Leases - Ind AS 116, Effective April 1, 2019, the Company / Group has adopted Ind AS 116 "Leases", applied to all lease contracts existing on April 1, 2019 using the modified retrospective method and has taken the cumulative adjustment to retained earnings, on the date of initial application. Accordingly, comparatives for the year ended March 31, 2019 have not been retrospectively adjusted. On transition, the adoption of the new standard resulted in recognition of Right-of-Use asset (ROU) of Rs. 0.73 Crore and a lease liability by the same amount with an adjustment amounting Rs. Nil to retained earnings. The effect of this adoption is insignificant on the profit for the period and earnings per share.
- The Parent Company has elected to exercise the option permitted under section 115BAA of the Income Tax Act, 1961 as introduced by the Taxation Laws (Amendment) Ordinance, 2019. Accordingly, the Parent Company has recognised Provision for income Tax for the quarter and half year ended 30th September 2019 and re-measured its deferred tax assets basis the rate prescribed in the aforesaid section and recognised the effect of change by revising the annual effective income tax rate. The rate of income tax is changed from 34.944% to 25.168% during the quarter and six months ended 30th September 2019. The re-measurement of accumulated deferred tax asset has resulted in a one-time additional charge of Rs. 40.46 crores.



Place: New Delhi
Date: 13th November 2019

For and on behalf of Ircon International Limited
S. K. Chaudhary
Chairman & Managing Director
DIN No.: 00515672

including at 4,000 and a...
Each hotspot will cover a...
diameter of 50 metres, and up to 2...
people will be able to simulta...
neously access the internet...
such points.
"Installation of hotspots...
begin by November-end or...
first week of December. It...
will gradually be activated...
stead of waiting for the comp...
tion of the entire installat...
work," the official said.
Every unique user will...
able to consume up to 15 GB...
per month. However, the ad...
number of hotspots might...
lesser as the tender docum...
had said the numbers may...
"30 per cent on plus or mi...
side".
The Delhi government...
make payments to the firm...
cutting the project followi...
per hotspot per month" mo...

admissions on Nov 29

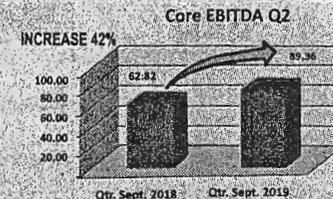
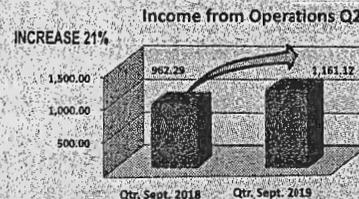


First candidate list will be out on Jan 24. Archive

and five years respectively...
March 31, 2020 - and that...
continues to be applicable this...
While the last date for...
submitting forms is December...
the first list of selected ca...
dates shall be published by...
pective schools on January...
All schools are required to...
serve 22% seats in entry-l...
classes for EWS/DG stude...
and 3% for CWSN. Admissi...
these are conducted thro...
centralised draw of lots. A...
rate schedule for this will...
be issued by the DoE later.

IRCON INTERNATIONAL LIMITED

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Total comprehensive income	89.73	142.79	79.95	232.52	254.22	436.65	84.84	146.22	82.97	231.06	264.87	442.04
Equity share capital	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05
Other Equity (Excluding Revaluation Reserve)	-	-	-	-	-	3,855.25	-	-	-	-	-	3,869.93
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Place: New Delhi
Date: 13th November 2019

For and on behalf of Ircon International Limited
S. K. Chaudhary
Chairman & Managing Director
DIN No.: 00515672

Investigators have kept the secret, voicing person's safety if it

Mainstream media organisations have cited the same rationale for not publicizing the person's identity.

"Any mention of the potential whistle-blower's name violates our coordinating harm policy, which prohibits content 'outing of witness, informant, or activist,'" Facebook said in a statement.

"We are removing any and all mentions of the potential whistle-blower's name and will revisit this decision should their name be widely published in the media or used by public figures in debate."

Atkinson claims Facebook chief executive Mark Zuckerberg 'harbours political ambitions' and his censorship of concerned citizens 'is intentional and is inspired by ill-will, malice, and a desire to deflect attention from himself and Facebook's practice of surreptitiously mining data for profit from consumers who believe they are receiving a free service devoted primarily to their welfare'.

— BLOOMBERG

उद्योग परिसर के लिए सूचना आयोग चुनाव लड़ने खर्च की गई जमा न करा 2017 में उन्हें दे दिया था।

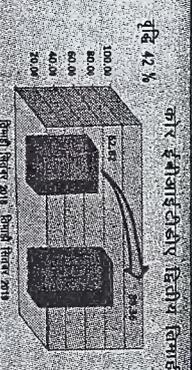
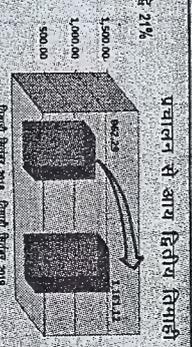


निवेश

कंपनी अधिारि संस्थाप कोष (विभागावली) शेरधारक किया गया है संस्थाप प्राधिक कंपनी ने शेर धी एक के डी है तथा उन्हें नंबर खा, डी खाते में अंतर अपनी वेबसाय यदि कंपनी र होती है नियम के आई ई पी भौतिक रूप किया जाना डीमेट खाता प्रमाण-पत्रों जुटाईक शेर प्रमाण पत्र स जहां संबंधित प्राधिकरण के आगे, संबंधित विवरणों को अंतरण के उ संदर्भ में पर्य आई ई पी र नियमावली 1 साध ही सार में अपने दावे यदि विशय-एलेंट (आर कार्यालयन साजिनी मान

इरकोंन इंटरनेशनल लिमिटेड

पंजीकृत कार्यालय: सी-4, जिला केंद्र, साकेत, नई दिल्ली-110017
 ईमेल: info@ircon.org ; वेबसाइट: www.ircon.org
 कॉर्पोरेट पहचान संख्या: LA5203DL1976GOI008171



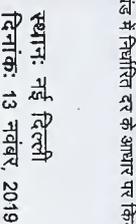
30 सितंबर, 2019 को समाप्त विभागी एवं छागी के एकल /समेकित अलेखापरीक्षित वित्तीय परिणामों का उद्धरण (कारोड रूप में)

विवरण	एकल						समेकित					
	30 सितंबर, 2019 को समाप्त (अलेखापरीक्षित)	30 जून, 2019 को समाप्त (अलेखापरीक्षित)	30 सितंबर, 2019 को समाप्त (अलेखापरीक्षित)	30 सितंबर, 2019 को समाप्त (अलेखापरीक्षित)	31 मार्च, 2019 को समाप्त (अलेखापरीक्षित)	30 सितंबर, 2019 को समाप्त (अलेखापरीक्षित)	30 जून, 2019 को समाप्त (अलेखापरीक्षित)	30 सितंबर, 2019 को समाप्त (अलेखापरीक्षित)	30 सितंबर, 2019 को समाप्त (अलेखापरीक्षित)	31 मार्च, 2019 को समाप्त (अलेखापरीक्षित)	31 मार्च, 2019 को समाप्त (अलेखापरीक्षित)	
प्राचलनों से कुल आय	1,161.12	1,120.83	962.29	2,281.95	1,666.42	4,415.10	1,237.36	1,059.85	978.67	2,307.21	1,749.51	4,798.43
शुद्ध लाभ/(हानि) (कर एवं असधारण मंदा से पूर्व)	137.21	#215.58	125.49	352.79	244.11	614.94	133.58	219.14	130.87	352.72	258.18	624.02
शुद्ध लाभ/(हानि) (कर पूर्व एवं असधारण मंदा से पूर्व)	137.21	215.58	125.49	352.79	244.11	614.94	133.58	219.14	130.87	352.72	258.18	624.02
कर उपयुक्त शुद्ध लाभ	87.70	141.23	83.57	228.93	*246.32	444.44	82.82	144.66	86.59	227.48	256.97	449.83
कुल व्यापक आय	89.73	142.79	79.95	232.52	254.22	436.65	84.84	146.22	82.97	231.06	264.87	442.04
इक्विटी शेयर पूंजी	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05	94.05
अन्य इक्विटी (पुनर्मुल्यांकन रिजर्व को छोड़कर)	-	-	-	-	-	-	-	-	-	-	-	-
प्रति शेयर आय (वर्धित नहीं)	-	-	-	-	-	-	-	-	-	-	-	-
(10/-रुपय का अंकित मूल्य)	-	-	-	-	-	-	-	-	-	-	-	-
क) मौलिक (रुपय में)	9.32	15.02	8.89	24.34	26.19	47.25	8.81	15.38	9.21	24.19	27.32	47.83
ख) डाइवेंडेंड (रुपय में)	9.32	15.02	8.89	24.34	26.19	47.25	8.81	15.38	9.21	24.19	27.32	47.83

* कर परचाय शुद्ध लाभ में पिछले वर्षों के आकलन के विवेक आयकर रिजर्व के रु. 84.50 करोड शामिल हैं।

विदेशी परिवहनकों के लिए देय 84.13 करोड रुपय की एलसी कमीशन का प्रतिनिधित्व/रिजर्व शामिल है।

- टिप्पणियाँ:**
- उपयुक्त एकल एवं समेकित वित्तीय परिणामों की समीक्षा लेखापरीक्षा समिति द्वारा की गई है तथा इसे निदेशक मंडल द्वारा दिनांक 13 नवंबर, 2019 को आयोजित बैठक में अनुमोदित किया गया है। सांख्यिक लेखापरीक्षकों द्वारा 30 सितंबर, 2019 को समाप्त विभागी तथा छागी के एकल-मासिक परिणामों की सीमित समीक्षा के आधार पर तैयार किए गए हैं। तथा य प्रबंधन सूचना व्यवस्था (एमआइएस) के आधार पर तैयार किए गए हैं।
 - तदनुसार 30 सितंबर, 2018 को समाप्त विभागी के आंकड़े 30 जून, 2018 को समाप्त विभागी के एकल आंकड़ों के एकल आंकड़ों की समीक्षा लेखापरीक्षकों द्वारा नहीं की जा सकी है क्योंकि 28 सितंबर, 2018 को शेरदा लिस्टिंग करने के पश्चात विभागी परिणाम 30 सितंबर, 2018 को तैयार किए गए थे।
 - एकल एवं समेकित वित्तीय परिणामों का निष्पन्न कम्पनी (भारतीय लेखांकन मानक) नियमावली 2015 के नियम 3 तथा कम्पनी (भारतीय लेखांकन मानक) समेकित नियमावली, 2016 तथा अन्य मान्य लेखांकन व्यवहारों एवं यथा लागू सीधियों के साथ पटवनी कम्पनी अधिनियम, 2013 के खंड 133 के अंतर्गत अधिसूचित भारतीय लेखांकन मानकों (इंड एएस) के अनुसार में किया गया है।
 - उपयुक्त संघेय सार, सेबी (सूचीकरण एवं अन्य प्रकटीकरण अध्याय) विनियमावली, 2015, यथा संशोधित, के विनियम के अंतर्गत स्टॉक एक्सचेंज में फाइल किए गए वित्तीय परिणामों के विस्तृत फॉर्मट के अनुसार है। उपयुक्त वित्तीय परिणामों का पूर्ण फॉर्मट बीएसई (www.bseindia.com/corporates) तथा एनएसई (www.nseindia.com/corporates) स्टॉक एक्सचेंजों एवं कम्पनी की वेबसाइट www.ircon.org पर देखा जा सकता है।
 - पटवली के लिए नए लेखांकन मानकों की अंगीकार करना - इंड एएस 116, 1 अंश, 2019 को पश्चात से कम्पनी/समूह द्वारा इंड एएस 116 "पटवली" को अंगीकार किया गया है। जो उच्चतम पूर्ववर्ती विधि के उपायों से सभी पटवली के विद्यमान कारणों के लिए लागू है तथा इस विधि के अनुसार प्राथमिक उपयोगिता के लिए धारित आय पर संबंधी समायोजन किए गए हैं। तदनुसार, 31 मार्च, 2019 को समाप्त वर्ष की तुलनात्मकता का पूर्ववर्ती समायोजन नहीं किया गया है। नए मानकों को अंगीकार किए जाने के परिणामस्वरूप 0.7 करोड रुपय की वाइ-अफ-पूज परिसम्पत्तियों (आरआय) एवं उसी राशि की एक पट्टा दायित्व रूप्य रुपय की रिटेंड आर्निंग में समायोजित किया गया है। अंगीकार किए जाने का प्रभाव अगले के दौरान लागू एवं प्रति शेयर आय पर महत्वपूर्ण नहीं है।
 - मूल कम्पनी द्वारा कराया गिरे (संशोधन) अध्यादेश, 2019 के अंतर्गत प्राप्त आय कर अधिनियम, 1961 के खंड 115बीएए में अनुमत विकल्प के उपयोग का चयन किया गया है। तदनुसार, मूल कम्पनी द्वारा 30 सितंबर, 2019 को समाप्त विभागी एवं छागी में आयकर के प्रावधान स्वीकृत किए गए हैं तथा अपनी आयस्थिति कर परिसम्पत्तियों का पुनर्मापन उक्त खंड में निर्धारित दर के आधार पर किया है और आयकर दर के वार्षिक प्रभाव का पुनः आकलन करके परिवर्तन के प्रभाव को स्वीकृति दी है। संबंधी आयस्थिति कर परिसम्पत्तियों का पुनर्मापन करने के परिणामस्वरूप 40.46 करोड रुपय का एकवर्ती अतिरिक्त चार्ज हुआ है।



स्थान: नई दिल्ली
 दिनांक: 13 नवंबर, 2019

इरकोंन इंटरनेशनल लिमिटेड के लिए एवं ओर से
 एम. के. चौधरी
 चेंबरमैन व प्रबंध निदेशक
 डीन नं. 00515672

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