

of the five assembly seats in Indore city for almost two decades." However, the Congress did win Indore-3 in 2008. Also, Gunjan Sharma, owner of Young Tarang, has clarified that he was misquoted as saying, "there is no option."

scheduled to cover 22 out of 33 districts between them. They together are likely to address 120 assembly seats," said the leader.

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# COCHIN SHIPYARD LIMITED

Registered Office Address: Administrative Building, Cochin Shipyard Premises, Perumanoor, Kochi - 682015  
 Ph: 0484 2501307, Fax: 0484 2370897, Website: www.cochinshipyard.com, CIN: U63032KL1972GOI002414

## EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2018

(Rupees in lakhs)

Sl. No.	Particulars	Quarter ended			Six months ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)			(Unaudited)		(Audited)
1	Total Income from Operations	79940.20	65872.69	58323.56	145812.89	113948.54	235512.33
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	23229.39	16120.07	14681.10	39349.46	28719.85	60486.01
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	23229.39	16120.07	14681.10	39349.46	28719.85	60486.01
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	14763.89	10631.11	10020.52	25395.01	19136.46	39675.01
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	14898.22	10585.94	10017.83	25484.16	19082.67	39540.93
6	Equity share capital	13593.60	13593.60	13593.60	13593.60	13593.60	13593.60
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						311993.09
8	Earnings Per Share (of Rs 10 each) (for continuing and discontinued operations) Basic & Diluted (Rs)	10.86	7.82	7.93	18.68	15.97	31.03

### Notes:

The above Unaudited Financial Results for the quarter ended September 30, 2018 was reviewed by the Audit Committee at the meeting held on October 31, 2018 and approved by the Board of Directors and taken on record at the meeting held on October 31, 2018.

The above is an extract of Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results are available in the Company's website (www.cochinshipyard.com) and on the websites of the National Stock Exchange of India Limited (www.nseindia.com) and BSE Limited (www.bseindia.com).

### Utilization of funds from proceeds of IPO as on September 30, 2018

Particulars	Rs Crs
<b>Proceeds from Initial Public Offer (IPO)</b>	<b>961.95</b>
Less: IPO expenses (Company's share)	21.72
Net IPO proceeds	940.23
Add Interest amount reinvested	34.40
<b>Total Proceeds plus interest</b>	<b>974.63</b>
Less Utilisation of Proceeds for:	
General Corporate Purpose (GCP)	128.73
Construction of New Dry Dock	76.30
ISRF	104.86
<b>Fund Balance as on 30.09.2018</b>	<b>664.74</b>
Parking of funds in Fixed Deposits	664.71
Parking of Funds in Current Accounts	0.03
<b>Parking of funds as on 30.09.2018</b>	<b>664.74</b>

For Cochin Shipyard Limited

Place : Kochi  
 Date : October 31, 2018

Chairman & Managing Director

