



AJMERA REALTY & INFRA INDIA LIMITED
CIN: L27104MH1985PLC035655
Regd. Off. : "Citi Mall" Link Road Andheri (W) Mumbai - 400 053
UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30th JUNE, 2015

Part I

(Rs. In lakhs)

Sr. No.	Particulars	Consolidated Results				Standalone Results			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015	30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Income From Operations	4,490	12,779	690	20,067	3,475	8,623	-	13,644
	a) Net Sales / Income from operations	-	530	-	530	-	530	-	530
	b) Dividend from Subsidiary	76	84	66	249	69	53	66	218
	c) Other Operating Income	-	1,293	-	1,293	-	-	-	-
	d) Increase in Inventories	-	-	-	-	-	-	-	-
	Total Income From Operations (Net)	4,566	14,686	756	22,159	3,544	9,206	66	14,392
2	Expenses:	558	-	317	-	-	-	-	-
	a) Decrease in Inventories	2,311	9,602	64	14,125	2,180	4,979	1	8,297
	b) Construction & other Expenses	228	1,365	5	1,723	222	1,122	4	1,468
	c) Employees Cost	135	227	125	682	43	66	29	232
	d) Depreciation	3,232	11,194	511	16,530	2,445	6,167	34	9,997
	Total Expenses	1,334	3,492	245	5,629	1,099	3,039	32	4,395
3	Profit from Ordinary Activities before Finance Costs & Exceptional Items	554	1,476	84	2,337	437	1,130	-	1,747
4	Finance Costs	780	2,016	161	3,292	662	1,909	32	2,648
5	Profit from Ordinary Activities before Tax	156	375	40	676	132	192	11	429
6	Tax Expense (Net of MAT credit)	624	1,641	121	2,616	530	1,717	21	2,219
7	Net Profit from Ordinary Activities after Tax	15	14	6	47	-	-	-	-
8	Minority Interest	609	1,627	115	2,569	530	1,717	21	2,219
9	Net Profit for the period	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548
10	Paid up Equity Share Capital	-	-	-	-	-	-	-	-
11	Reserve excluding Revaluation Reserves	-	-	-	38,072	-	-	-	33,474
12	EPS (Basic/Diluted Rs.)	1.72	4.58	0.32	7.24	1.49	4.84	0.06	6.25

Part II

A)	PARTICULARS OF SHARE HOLDING	PUBLIC SHAREHOLDING			
		a)	b)	c)	d)
a)	Number of Shares	13184779	13183029	13183029	13183029
b)	Percentage of Shareholding	37.15%	37.15%	37.15%	37.15%
B)	PROMOTERS & PROMOTERS GROUP SHAREHOLDING				
a)	Pledged/Encumbered	1750000	1750000	1250000	1750000
i)	No. of Shares	1750000	1750000	1250000	1750000
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	7.85%	7.85%	5.60%	7.85%
iii)	Percentage of shares as a % of the total share capital of the Company	4.93%	4.93%	3.52%	4.93%
b)	Non-encumbered	20550096	20551846	21051846	20551846
i)	No. of Shares	20550096	20551846	21051846	20551846
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	92.15%	92.15%	94.39%	92.15%
iii)	Percentage of shares as a % of the total share capital of the Company	57.92%	57.92%	59.33%	57.92%

REPORT ON REVENUE SEGMENT RESULTS

St. No.	Particulars	Consolidated Results			
		Quarter Ended		Year Ended	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Audited	Unaudited	Audited	
1	Segment Revenue				
	(a) Construction	4,345	14,473	527	21,312
	(b) Power	221	213	229	848
	Total	4,566	14,686	756	22,159
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income from Operations	4,566	14,686	756	22,159
2	Segment Results				
	Profit / (Loss) Before Tax and interest from each Segment				
	(a) Construction	1,293	3,453	126	5,464
	(b) Power	41	39	119	164
	Total	1,334	3,492	245	5,629
	Less: (i) Interest	554	1,476	84	2,337
	Total Profit before Tax	780	2,016	161	3,292


C	Investors Complaints	Quarter ended 30th June 2015
	Pending at the beginning of the quarter	-
	Received During the Quarter	1
	Disposed during the Quarter	1
	Remaining Unresolved at the end of the Quarter	-

Notes

- 1 The above results were reviewed by Audit Committee and have been taken on record by the Board of Directors of the Company at its meeting held on 23rd July 2015 along with limited review report given by the Statutory Auditors.
- 2 The Consolidated financial statement have been prepared in accordance with prescribed accounting standards.
- 3 The previous year / period figures have been regrouped/ re-arranged wherever necessary to make them comparable with those of the current period.
- 4 In view of Circular No.18/2011 dated 29.4.2011 of Ministry of Corporate Affairs (MCA) , all shareholders are requested to provide /update their E-mail address(es) with the Company and with the concerned depository(ies) for sending of Notices and Annual Report(s). To support the go green initiative of the Company.
- 5 The results will be available on Company's website www.aarli.co.in

Place: Mumbai
Date : 23rd July 2015

For Almera Realty & Infra India Limited


MANOJ L. AJMERA
Managing Director

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V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS

37, HAMAM STREET, 2nd FLOOR, FORT, MUMBAI - 400 001. ☎ : 2265 02 64 • 2265 35 55 • 2266 62 19 FAX : 2265 43 70 E-Mail : mail@vparekh.com

The Board of Directors,
Ajmera Realty & Infra India Limited
Mumbai.

We have reviewed the accompanying statement of unaudited financial results of **AJMERA REALTY & INFRA INDIA LIMITED** for the quarter ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements 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. A review 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AND ON BEHALF OF
V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS



Rajesh V. Parekh

RASESH V. PAREKH PARTNER
MEMBERSHIP NO. 38615
FIRM REGN. NO. 107488W

MUMBAI,
DATED: 22ND JULY, 2015