

AJMERA REALTY & INFRA INDIA LIMITED CIN: L27104MH1985PLC035659

Part I)									(Rs. In lakhs)
			Quarter Ended		Nine months Period Ended	Period Ended	Year Ended		Quarter Ended		Nine months Period Ended	Period Ended	Year Ended
Sr. No.	Particulars	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
_	Income From Operations												
	a] Net Sales / Income from operations	7,054	5,523	5,791	17,067	/.30/	20,087	6.249	4.866	5,021	14,590	5,021	13,644
	c) Other Operating Income	Ξ	118	47	305	165	249	74	50	47	193	165	218
	d] Increase in Inventories		ï		ř		1,293	*	ì	į.	*	1	1
	Total Income From Operations (Net)	7,165	5,641	5,838	17,372	7,472	22,159	6,323	4,916	5,068	14,783	5,186	14,392
2	Expenses:		}										
	a] Decrease in Inventories	344	232	259	1,134	1,010			ıř	1	7.83	1	1
	b] Construction & other Expenses	4,241	3,601	3,383	10,153	3,514	14,125	4,054	3,449	3,318	9,683	3,320	8.297
	c] Employees Cost	528	264	347	1,020	358	1,723	522	259	346	1,003	354	1,468
	d] Depreciation	157	160	213	452	455	682	64	89	117	175	166	232
	Total Expenses	5,269	4,257	4,203	12,758	5,33/	16,530	4,640	3,776	3,781	10,861	3,840	9,997
ω	Profit from Ordinary Activities before Finance Costs & Exceptional Items	1,896	1,384	1,635	4,614	2,135	5,629	1,683	1,140	1,287	3,922	1,346	4,395
	Less: Exceptional Items			*		1		(3€)		ST.	1	,	,
4	Profit from Ordinary Activities before Finance Costs	1,896	1,384	1,635	4,614	2,135	5,629	1,683	1,140	1,287	3,922	1,346	4,395
5	Finance Costs	843	581	696	1,978	860	2,337	746	453	617	1,636	617	1,747
6	Profit from Ordinary Activities before Tax	1,053	803	939	2,636	1,275	3,292	937	687	670	2,286	729	2,648
7	Tax Expense	205	176	302	537	396	676	187	137	217	458	237	429
0 00	Net Profit from Ordinary Activities after Tax	848	627	637	2,098	879	2,616	750	550	453	1,828	492	2,219
5 4	Net profit for the period	831	607	620	2 046	845	2 5 6 9	750	550	453	1 828	400	3 ,
= 3	Paid up Equity Share Capital	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548
12	Reserve excluding Revaluation Reserves		1	a)			38,024	2	19	1	J.)	32,870
13	EPS (Basic/Diluted Rs.)	2.34	1.71	1.75	5.77	2.38	7.24	2.11	1.55	1.28	5.15	1.39	6.25
Pon II	PARTICULARS OF SHARE HOLDING												
۵	Number of Shares	13500062	13184779	13183029	13500062	7	13183029	13500062	13184779	13183029	13500062	13183029	13183029
6)	Percentage of Shareholding	38.04%	37.15%	37.15%	38.04%	37.15%	37.15%	38.04%	37.15%	37.15%	38.04%	37.15%	37.15%
B)	PROMOTERS & PROMOTERS GROUP SHAREHOLDING												
<u>a</u>	Pledged/Encumbered												
-	No. of Shares	3750000	3750000	1750000	3750000	1750000	1750000	3750000	3750000	1750000	3750000	1750000	1750000
ij	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	17.06%	16.81%	7.85%	17.06%	7.85%	7.85%	17.06%	16.81%	7.85%	17.06%	7.85%	7.85%
I	Percentage of shares as a % of the total share capital	10.57%	10.57%	4.93%	10.57%	4.93%	4.93%	10.57%	10.57%	4.93%	10.57%	4.93%	4.93%
<u>Б</u>	Non-encumbered												
ij,	No. of Shares	18234813	18552596	20551846	18234813	20551846	20551846	18234813	18552596	20551846	18234813	20551846	20551846
=	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	82.94%	83.18%	92.15%	82.94%	92.15%	92.15%	82.94%	83.18%	92.15%	82.94%	92.15%	92.15%
<u></u>	Percentage of shares as a % of the total share capital of	51.39%	52.29%	57.91%	51.39%	57.91%	57.92%	51.39%	52.29%	57.91%	51.39%	57.91%	57.92%
	The Company												

REPORT ON REVENUE SEGMENT RESULTS

Total	Less:	Total	(b) Power	(a) C	Profit,	2 Segmi	Net Sc	Less:	Total	(b) Power	(o) C	1 Segm		Sr. No.		
Total Profit before Tax	Less : (I) Interest		ower	(a) Construction	Profit / (Loss) Before Tax and interest from each Segment	Segment Results	Net Sales/Income from Operations	Less : Inter Segment Revenue	The state of the s	ower	(a) Construction	Segment Revenue		Particulars		
1,053	843	1,896	102	1,794			7,165		7,165	214	6,951		Unaudited	31.12.2015		
803	581	1,384	13	1,371			5,641	16	5,641	197	5,444		Unaudited	30.09.2015	Quarter Ended	
939	696	1,635	99	1,536			5,838		5,838	212	5.626		Unaudited	31.12.2014	bd	Consolidated
2,636	1,978	4,614	360	4.254			17,372		17,372	632	16,740		Unaudited	31.12.2015	Nine Months Ended	ated Results
1,275	860	2,135	297	1,839			7,472	040	7,472	634	6,838		Unaudited	31.12.2014	hs Ended	
3,292	2,337	5,629	164	5,465			22,159		22,159	848	21,312		Audited	31.03.2015	Year Ended	

Investors Complaints	Quarter ended 31st December 2015
Pending at the beginning of the quarter	Z.
Received During the Quarter	
Disposed during the Quarter	-
Remaining Unresolved at the end of the Quarter	<u>Z</u>

Notes

- on 11th February, 2016 along with limited review by the statutory auditors. The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at its Meeting held
- Statements', and AS-27 on 'Financial Reporting of Interest in Joint Ventures' The Consolidated financial statement for the Quarter and Nine months ended December 31,2015 have been prepared in accordance with principles and procedures set in AS-21 on 'Consolidated Financial Statements', AS-23 on Accounting for Investment in Associates in Consolidated Financial
- The Company has Promoted its wholly owned Subsidiary with name Ajmera Corporation UK Limited in Wembley, London, United Kingdom
- Figures for the previous period have been regrouped/ rearranged wherever necessary

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The results will be available on company's website www.aril.co.in

For Ajmera Realty & Infra India Limited

Managing Director

Date: 11th February, 2016 Place: Mumbai V. PAREKH & ASSOCIATES

CHARTERED ACCOUNTANTS

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

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

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of AJMERA REALTY & INFRA INDIA LIMITED for the quarter ended 31st December 2015, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 11th February 2016, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standards and other accounting principles, practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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

RASESH V. PAREKH **MEMBERSHIP NO. 38615**

FIRM REGN. NO. 107488W

MUMBAI, DATED: 11TH FEBRUARY, 2016