



VKJ INFRADEVELOPERS LIMITED

Regd Office: M-161/B, Ground Floor, Kalka Bhawan, Commercial Centre, Gautam Nagar Road, Yusuf Sarai, New Delhi-110049
VKJ INFRADEVELOPERS LTD.

CIN: L45400DL2010PLC200014

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CIN: L45400DL2010PLC200014

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

Particulars	3 Months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended in the previous year 30/06/2015	Current year ended 31/03/2016	Previous year ended 31/03/2015
	Unaudited	Audited	Unaudited	Audited	Audited
1 Income from Operations					
a) Net sales/Income from operations	4,310,355.00	10,440,779.00	5,294,842.00	40,650,020.00	51,151,697.18
b) Other operating income	723,973.50	1,048,105.00	317,500.00	4,088,305.00	3,261,336.00
Total Income from Operations (Net)	5,034,328.50	11,488,884.00	5,612,342.00	44,738,325.00	54,413,033.18
2 Expenses					
a) Cost of Materials consumed	-	-	-	-	-
b) Purchase of Stock-in-trade	3,641,255.00	9,102,823.00	4,862,590.00	38,564,874.00	46,616,028.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
d) Employee benefits expenses	366,328.00	292,981.00	263,654.00	1,473,019.00	2,309,861.00
e) Depreciation and amortisation expenses	33,951.15	48,622.32	50,465.88	200,019.93	309,946.86
f) Other expenses	882,148.25	1,686,596.00	360,466.00	3,254,743.00	3,723,504.02
Total Expenses	4,923,682.40	11,131,022.32	5,537,175.88	43,492,655.93	52,959,339.88
3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	110,646.10	357,861.68	75,166.12	1,245,669.07	1,453,693.30
4 Other Income	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	110,646.10	357,861.68	75,166.12	1,245,669.07	1,453,693.30
6 Finance cost	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	110,646.10	357,861.68	75,166.12	1,245,669.07	1,453,693.30
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	110,646.10	357,861.68	75,166.12	1,245,669.07	1,453,693.30
10 Tax expenses					
- Current Tax	-	252,327.82	-	416,164.00	502,893.00
- MAT Credit Entitlement	-	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	(31,253.00)	-	(31,253.00)	(53,703.00)
- Income tax Adjustment	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	110,646.10	126,786.86	75,166.12	860,758.07	1,004,503.30
12 Extraordinary items (Net of tax expenses)	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	110,646.10	126,786.86	75,166.12	860,758.07	1,004,503.30
14 Share of Profit / (loss) of associates *	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	110,646.10	126,786.86	75,166.12	860,758.07	1,004,503.30
17 Paid up Share Capital	178,497,700.00	178,497,700.00	178,497,700.00	178,497,700.00	178,497,700.00
Equity Shares Nos. (Face Value of `10/- each)	17,849,770	17,849,770	17,849,770	17,849,770	17,849,770
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-
19 (i) Earning per share before extraordinary items (of ` 10/- each) (not annualised):					
a) Basic	0.006	0.007	0.004	0.048	0.056
b) Diluted	0.006	0.007	0.004	0.048	0.056
(ii) Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):					
a) Basic	0.006	0.007	0.004	0.048	0.056
b) Diluted	0.006	0.007	0.004	0.048	0.056

NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The Results were reviewed and recommended by the audit committee and approved by the Board of Directors in their meeting held on 12th August, 2016.

FOR VKJ INFRADEVELOPERS LTD.



Place : New Delhi
 Date 12th August, 2016