



# 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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CTN: 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
<b>1 Income from Operations</b>					
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
<b>Total Income from Operations (Net)</b>	<b>5,034,328.50</b>	<b>11,488,884.00</b>	<b>5,612,342.00</b>	<b>44,738,325.00</b>	<b>54,413,033.18</b>
<b>2 Expenses</b>					
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
<b>Total Expenses</b>	<b>4,923,682.40</b>	<b>11,131,022.32</b>	<b>5,537,175.88</b>	<b>43,492,655.93</b>	<b>52,959,339.88</b>
<b>3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)</b>	<b>110,646.10</b>	<b>357,861.68</b>	<b>75,166.12</b>	<b>1,245,669.07</b>	<b>1,453,693.30</b>
<b>4 Other Income</b>	-	-	-	-	-
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>110,646.10</b>	<b>357,861.68</b>	<b>75,166.12</b>	<b>1,245,669.07</b>	<b>1,453,693.30</b>
<b>6 Finance cost</b>	-	-	-	-	-
<b>7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>	<b>110,646.10</b>	<b>357,861.68</b>	<b>75,166.12</b>	<b>1,245,669.07</b>	<b>1,453,693.30</b>
<b>8 Exceptional Items</b>	-	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>110,646.10</b>	<b>357,861.68</b>	<b>75,166.12</b>	<b>1,245,669.07</b>	<b>1,453,693.30</b>
<b>10 Tax expenses</b>					
- 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	-	-	-	-	-
<b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>110,646.10</b>	<b>126,786.86</b>	<b>75,166.12</b>	<b>860,758.07</b>	<b>1,004,503.30</b>
<b>12 Extraordinary items (Net of tax expenses)</b>	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>110,646.10</b>	<b>126,786.86</b>	<b>75,166.12</b>	<b>860,758.07</b>	<b>1,004,503.30</b>
<b>14 Share of Profit / (loss) of associates *</b>	-	-	-	-	-
<b>15 Minority Interest*</b>	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>110,646.10</b>	<b>126,786.86</b>	<b>75,166.12</b>	<b>860,758.07</b>	<b>1,004,503.30</b>
<b>17 Paid up Share Capital</b>	<b>178,497,700.00</b>	<b>178,497,700.00</b>	<b>178,497,700.00</b>	<b>178,497,700.00</b>	<b>178,497,700.00</b>
Equity Shares Nos. (Face Value of `10/- each)	17,849,770	17,849,770	17,849,770	17,849,770	17,849,770
<b>18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year</b>	-	-	-	-	-
<b>19 (i) Earning per share before extraordinary items (of ` 10/- each) (not annualised):</b>					
a) Basic	0.006	0.007	0.004	0.048	0.056
b) Diluted	0.006	0.007	0.004	0.048	0.056
<b>(ii) Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):</b>					
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