



VKJ INFRADEVELOPERS LIMITED

Regd Office: M-161/B, Ground Floor, Kalka Bhawan, Commercial Centre, Gautam Nagar Road, Yusuf Sarai, New Delhi-110049
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CIN: L45400DL2010PLC200014

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(Amount in Rs.)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016						
Particulars	3 Months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous year ended 31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
a) Net sales/income from operations	11,557,888.00	13,356,711.00	3,068,326.00	30,209,241.00	15,977,526.00	51,151,697.18
b) Other operating income	1,846,572.00	1,076,128.00	1,129,973.00	3,040,200.00	1,299,258.00	3,261,336.00
Total Income from Operations (Net)	13,204,260.00	14,432,839.00	4,196,299.00	33,249,441.00	17,276,784.00	54,413,033.18
2 Expenses						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	11,311,321.00	13,286,140.00	2,617,317.00	29,482,051.00	12,617,867.00	46,816,028.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	391,728.00	271,656.00	678,978.00	1,095,038.00	1,241,232.00	2,309,861.00
e) Depreciation and amortisation expenses	50,466.88	50,466.85	104,279.78	151,397.61	205,896.95	309,948.86
f) Other expenses	1,075,725.00	384,956.00	533,067.36	1,653,147.00	2,334,440.00	3,723,504.02
Total Expenses	12,829,239.88	13,995,217.85	3,933,642.14	32,361,633.61	16,399,206.03	52,959,339.88
3 Profit/(Loss) from operations before other income, finance cost and Exceptional items(1-2)	375,020.12	437,621.15	262,656.86	887,807.39	877,577.97	1,453,693.30
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	375,020.12	437,621.15	262,656.86	887,807.39	877,577.97	1,453,693.30
6 Finance cost	-	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	375,020.12	437,621.15	262,656.86	887,807.39	877,577.97	1,453,693.30
8 Exceptional items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	375,020.12	437,621.15	262,656.86	887,807.39	877,577.97	1,453,693.30
10 Tax expenses						
- Current Tax	-	153,636.18	-	153,636.18	190,019.89	502,893.00
- MAT Credit Entitlement	-	-	-	-	-	(53,703.00)
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	375,020.12	283,784.97	262,656.86	733,971.21	687,558.08	1,004,503.30
12 Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	375,020.12	283,784.97	262,656.86	733,971.21	687,558.08	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) *	375,020.12	283,784.97	262,656.86	733,971.21	687,558.08	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	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	17,849,770
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-	-
19 (i) Earnings per share before extraordinary items (of ₹ 10/- each) (not annualised):						
a) Basic	0.021	0.016	0.015	0.041	0.039	0.056
b) Diluted	0.021	0.016	0.015	0.041	0.039	0.056
(ii) Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
a) Basic	0.021	0.016	0.015	0.041	0.039	0.056
b) Diluted	0.021	0.016	0.015	0.041	0.039	0.056

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended		
		31.12.2015	30.09.2015	31.03.2015
1	Public Shareholding	Unaudited	Unaudited	Audited
	- Number of Shares	1,31,49,770.00	13,149,770.00	13,149,770.00
	- Percentage of Shareholding	73.67	73.67	73.67
2	Promoters and promoter group shareholding			
	a) Pledged/Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-
	b) Non-encumbered			
	- Number of shares	47,00,000.00	4,700,000.00	4,700,000.00



-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
-Percentage of shares(as a % of the total share capital of the Company)	26.33	26.33	26.33

B	Particulars	3 Months ended 31-12-2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12th February, 2016, subject "Limited Review" by the Statutory Auditor of the Company as per the requirement of SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Place : New Delhi

Date 12.02.2016

