



# VKJ INFRADEVELOPERS LIMITED

Regd Office: M-161/B, Ground Floor, Kalka Bhawan, Commercial Centre, Gautam Nagar Road, Yusuf Sarai, New Delhi-110049  
Ph: 011-68888329

VKJ INFRADEVELOPERS LTD.  
CIN: L45400DL2010PLC200014

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CIN: L45400DL2010PLC200014

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(Amount in Rs.)

Part-I					
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016					
Particulars	3 Months ended 31/03/2016	Preceding 3 months ended 31/12/2015	Corresponding 3 months ended in the previous year 31/03/2015	Current year ended 31/03/2016	Previous year ended 31/03/2015
	Audited	Unaudited	Audited	Audited	Audited
1 Income from Operations					
a) Net sales/income from operations	10,440,779.00	11,557,688.00	38,240,497.18	40,650,020.00	51,151,697.18
b) Other operating income	1,048,105.00	1,646,572.00	3,092,021.00	4,088,305.00	3,261,336.00
Total Income from Operations (Net)	11,488,884.00	13,204,260.00	41,332,518.18	44,738,325.00	54,413,033.18
2 Expenses					
a) Cost of Materials consumed	-	-	-	-	-
b) Purchase of Stock-in-trade	9,102,823.00	11,311,321.00	36,615,478.00	38,564,874.00	46,616,028.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
d) Employee benefits expenses	292,961.00	391,728.00	1,747,607.00	1,473,019.00	2,309,861.00
e) Depreciation and amortisation expenses	48,622.32	50,468.88	208,559.69	200,019.93	309,946.86
f) Other expenses	1,686,596.00	1,075,725.00	1,922,131.30	3,254,743.00	3,723,504.02
Total Expenses	11,131,022.32	12,829,239.88	40,493,775.99	43,492,655.93	52,959,339.88
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	357,861.68	375,020.12	838,742.19	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)	357,861.68	375,020.12	838,742.19	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)	357,861.68	375,020.12	838,742.19	1,245,669.07	1,453,693.30
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	357,861.68	375,020.12	838,742.19	1,245,669.07	1,453,693.30
10 Tax expenses					
- Current Tax	262,327.82	-	312,873.11	416,164.00	502,893.00
- MAT Credit Entitlement	-	-	-	-	-
- Deferred Tax Liabilities / (Assets)	(31,253.00)	-	(53,703.00)	(31,253.00)	(53,703.00)
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	126,786.86	375,020.12	579,572.08	860,758.07	1,004,503.30
12 Extraordinary Items (Net of tax expenses)	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	126,786.86	375,020.12	579,572.08	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) *	126,786.86	375,020.12	579,572.08	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	0.01	0.02	0.03	0.05	0.06
b) Diluted	0.01	0.02	0.03	0.05	0.06
(ii) Earnings Per Share (after extraordinary items) (of ₹10/- each) (not annualised):					
a) Basic	0.01	0.02	0.03	0.05	0.06
b) Diluted	0.01	0.02	0.03	0.05	0.06

FOR VKJ INFRADEVELOPERS LTD.



Place : New Delhi  
Date 30.05.2016

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2016

Particulars	(Amount in Rs.)	
	31.03.2016	31.03.2015
	Audited	Audited
<b>EQUITY AND LIABILITIES</b>		
<u>Shareholder's funds</u>		
Share Capital	178,497,700.00	178,497,700.00
Reserves and Surplus	81,517,098.92	80,656,340.85
Money Received against Share Warrants	-	-
<u>Share application money pending allotment</u>		
(a) Share Application Maoney	-	-
<u>Non-Current liabilities</u>		
Long term Borrowings	-	-
Deffered tax liabilities (net)	-	-
Other long Term Liabilities	21,650,000.00	37,530,821.00
Long Term Provisions	-	-
<u>Current Liabilities</u>		
Short Term Borrowings	17,935,317.00	4,654,165.00
Trade Payables	29,146,589.00	9,116,028.00
Other Current Liabilities	1,102,338.00	989,715.00
Short- Term Provisions	919,057.00	502,893.00
<b>Total Equity &amp; Liabilities</b>	<b>330,768,099.92</b>	<b>311,947,662.85</b>
<b>ASSETS</b>		
<u>Non- Current Assets</u>		
Fixed Assets	455,348.79	655,368.72
Deferred tax assets (net)	66,780.00	35,527.00
Non-current investments	55,850,000.00	55,800,000.00
Long term loans and advances	155,623,978.18	185,831,551.18
Other non-current assets	3,247,803.00	3,577,334.00
<u>Current Assets</u>		
Current Investment	-	-
Inventories	-	-
Trade receivables	32,877,522.29	14,117,676.29
Cash and cash equivalents	1,533,992.86	894,279.86
Short term loans and advances	79,191,245.00	49,400,807.00
Other current assets	1,921,429.80	1,635,118.80
<b>Total Assets</b>	<b>330,768,099.92</b>	<b>311,947,662.85</b>

2 The above results have been approved by the Board of Directors in its meeting held on 30.05.2016

3 Figure of the previous periods have been regrouped wherever necessary. The figures for the quarter ended on 31st March 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 30 September 2015 .

New Delhi  
30.05.2016

By Order of the Board  
FOR VKJ INFRADEVELOPERS LTD.

