



# VKJ INFRADEVELOPERS LIMITED

Regd Office: M-161/B, Ground Floor, Kalka Bhawan, Commercial Centre, Gautam Nagar Road, Yusuf Sarai, New Delhi-110049  
Ph: 011-32319722

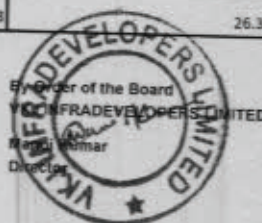
VKJ INFRADEVELOPERS LIMITED  
CIN: L45400DL2010PLC200014

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CIN: L45400DL2010PLC200014

Reg. Office: M-161/B, Ground Floor, Kalka Bhawan, Commercial, Centre, Gautam Nagar Road, Yusuf Sarai, Delhi-110049  
Unaudited Financial Results for the half year ended on 30th Sep 2015

Particulars	Six months ended		Year Ended
	30.09.2015 (Unaudited)	30.09.2014 (UnAudited)	31.03.2015 (Audited)
<b>1. Income From Operations</b>			
(a) Net Sales/Income from operations	18,651,553.00	12,911,200.00	51,151,697.18
(b) Other Operating Income	1,393,628.00	169,315.00	3,261,336.00
<b>Total Income from Operations (1)</b>	<b>20,045,181.00</b>	<b>13,080,515.00</b>	<b>54,413,033.18</b>
<b>2. Expenditure</b>			
(a) Increase / decrease in stock in trade and WIP	-	-	-
(b) Consumption of Raw Material	-	-	-
(c) Purchase of Trade Goods	-	-	-
(e) Employees Cost	18,150,730.00	10,000,550.00	46,616,028.00
(f) Depreciation and Amortization Expenses	535,310.00	562,254.00	2,309,861.00
(g) Finance Cost	100,931.73	101,387.17	309,946.86
(f) Other Expenses	-	-	-
<b>Total Expenses (2)</b>	<b>19,532,393.73</b>	<b>1,801,372.72</b>	<b>3,723,504.02</b>
<b>3. Profit from Operations before other income, interest and Exceptional Item (1-2)</b>	<b>512,787.27</b>	<b>614,951.11</b>	<b>1,453,693.30</b>
<b>4. Other Income</b>	-	-	-
<b>5. Profit before Interest &amp; Exceptional Item (3+4)</b>	<b>512,787.27</b>	<b>614,951.11</b>	<b>1,453,693.30</b>
<b>6. Interest</b>	-	-	-
<b>7. Profit after Interest but before Exceptional Item (5-6)</b>	<b>512,787.27</b>	<b>614,951.11</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>512,787.27</b>	<b>614,951.11</b>	<b>1,453,693.30</b>
<b>10. Tax expenses</b>	-	-	-
- Current Tax	-	-	-
- Deferred Tax Liabilities / (Assets)	153,836.18	190,019.89	502,893.00
<b>11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)</b>	<b>358,951.09</b>	<b>424,931.22</b>	<b>1,004,503.30</b>
<b>12. Extraordinary Item (net of tax expenses Rs.)</b>	-	-	-
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>358,951.09</b>	<b>424,931.22</b>	<b>1,004,503.30</b>
<b>14. Paid-up equity share capital (face value of share of 10/-)</b>	<b>178,497,700.00</b>	<b>178,497,700.00</b>	<b>178,497,700.00</b>
- equity share (face value of share of 10/-)	17,849,770	17,849,770	17,849,770
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-
<b>16. Earnings Per Share (EPS)</b>			79,651,837.55
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.02	0.06
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.02	0.06
<b>PART II</b>			
<b>A PARTICULARS OF SHAREHOLDINGS</b>			
<b>1. Public Shareholding</b>			
- Number of shares	13,149,770.00	13,149,770.00	13,149,770.00
- Percentage of shareholding	73.67	73.67	73.67
<b>2. Promoters and Promoter Group Shareholding</b>			
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 issuer)	-	-	-
b) Non - encumbered			
- Number of shares	4,700,000.00	4,700,000.00	4,700,000.00
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the issuer)	-	-	-
	26.33	26.33	26.33

Dated : 14.11.2015  
Place : New Delhi



**NOTES:**

**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015**

Sr. No.	Particulars	(Amount in Lacs)	
		30.09.2015 Unaudited	31.03.2015 Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b>Shareholder's funds</b>		
(a)	Share Capital		
(b)	Reserves and Surplus	178,497,700	178,497,700
(c)	Money Received against Share Warrants	81,015,292	80,656,341
<b>2)</b>	Share Application Money (Pending Allotment)		
<b>3)</b>	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings		
(b)	Deffered tax liabilities (net)		
(c)	Other long Term Liabilities		
(d)	Long Term Provisions	31,510,519	37,530,821
<b>4)</b>	<b>Current Liabilities</b>		
(a)	Short Term Borrowings		
(b)	Trade Payables	710,975	4,654,165
(c)	Other Current Liabilities	13,141,393	9,116,028
(d)	Short-Term Provisions	923,155	989,715
		656,729	502,893
	<b>Total Equity &amp; Liabilities</b>	<b>306,455,763</b>	<b>311,947,663</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b>Non- Current Assets</b>		
(a)	Fixed Assets		
(b)	Non-current investments	554,437	655,369
(c)	Defered tax assets (net)	55,850,000	55,800,000
(d)	Long term loans and advances	35,527	35,527
(e)	Other non-current assets	180,674,392	185,831,551
		3,577,334	3,577,334
<b>2)</b>	<b>Current Assets</b>		
(a)	Inventories		
(b)	Trade receivables		
(c)	Cash and cash equivalents	18,164,334	14,117,676
(d)	Short term loans and advances	273,962	894,280
(e)	Other current assets	45,516,295	49,400,807
		1,809,482	1,635,119
	<b>Total Assets</b>	<b>306,455,763</b>	<b>311,947,663</b>

- 2 Previous period's figures have been regrouped / rearranged wherever necessary.  
 3 The Figures are subject to the Limited Review Report.  
 4 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. The Board of Directors of the Company approved the same in its meeting held on 14th November, 2015.

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Particulars	30.09.2015
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Dated : 14.11.2015  
 Place : New Delhi

