

VKJ INFRADEVELOPERS LIMITED
Audited Financial Results for the half year ended on 31st March' 2014

(Amount in Lacs)

Particulars	Six months ended	Year Ended	
	31.03.2014 (Audited)	31.3.2014 (Audited)	31.3.2013 (Audited)
1. Income From Operations			
(a) Net Sales/Income from operations	132.28	222.25	344.86
(b) Other Operating income	14.00	15.61	18.27
Total Income from Operations (1)	146.28	237.86	363.13
2. Expenditure			
(a) Increase / decrease in stock in trade and WIP	-	-	-
(b) Consumption of Raw Material	-	-	-
(c) Purchase of Trade Goods	121.75	197.88	336.50
(d) Cost of Services	-	-	-
(e) Employees Cost	5.25	10.27	9.75
(f) Depreciation and Amortization Expenses	1.36	2.72	0.40
(g) Other Expenses	11.56	18.66	8.54
Total Expenses (2)	139.92	229.53	355.19
3. Profit from Operations before other Income, Interest and Exceptional Item (1-2)	6.36	8.33	7.94
4. Other Income	-	-	-
5. Profit before Interest & Exceptional Item (3+4)	6.36	8.33	7.94
6. Interest	-	-	-
7. Profit after Interest but before Exceptional Item (5-6)	6.36	8.33	7.94
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	6.36	8.33	7.94
10. Tax expenses			
- Current Tax	1.48	2.75	2.13
- Deferred Tax Liabilities / (Assets)	(0.02)	(0.02)	0.26
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	4.89	5.59	5.55
12. Extraordinary Item (net of tax expenses Rs.)	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	4.89	5.59	5.55
14. Paid-up equity share capital (face value of share of 10/-)	1,784.98	1,784.98	522.98
- equity share (face value of share of 10/-)	17,849,770	17,849,770	52,297,700
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		796.52	520.04
16. Earnings Per Share (EPS)			
(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)	0.11	0.11	0.01
(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)	0.11	0.11	0.01
PART II			
A PARTICULARS OF SHAREHOLDINGS			
1 Public Shareholding			
- Number of shares	13,149,770.00	13,149,770.00	NA
- Percentage of shareholding	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 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	-
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	-
- Percentage of shares (as a % of the total share capital of the issuer)	26.33	26.33	-

For VKJ Infra Developers Limited


Particulars	31.03.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

NOTES:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30/05/2014
- 2 Previous period's figures have been regrouped / rearranged wherever necessary.

FOR VKJ INFRADEVELOPERS LIMITED

[Signature]
DIRECTOR, VKJ InfraDevelopers Limited

Place : New Delhi

Date 30/05/2014

NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014 -****(Amount in Lacs)**


Sr. No.	Particulars	30.03.2014	31.03.13
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	1,784.98	522.98
(b)	Reserves and Surplus	796.52	22.73
(c)	Money Received against Share Warrants	-	-
2)	Share Application Money (Pending Allotment)	-	681.83
3)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	0.18	0.40
(c)	Other long Term Liabilities	1,012.12	-
(d)	Long Term Provisions	-	7.04
4)	Current Liabilities		
(a)	Short Term Borrowings	78.80	-
(b)	Trade Payables	66.29	54.86
(c)	Other Current Liabilities	5.92	4.00
(d)	Short- Term Provisions	2.75	2.11
	Total Equity & Liabilities	3,747.56	1,295.95
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	9.65	12.20
(b)	Non-current investments	934.05	859.05
(c)	Long term loans and advances	2,486.78	352.79
(d)	Other non-current assets	42.26	-
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	98.62	68.36
(c)	Cash and cash equivalents	22.52	0.78
(d)	Short term loans and advances	150.60	-
(e)	Other current assets	3.08	2.78
	Total Assets	3,747.56	1,295.95

2 The above results have been approved by the Board of Directors in its meeting held on 30/05/2014

Figure of the previous periods have been regrouped wherever necessary. The figures for the quarter ended on 31st March, 2014 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 30th September, 2013

Place : New Delhi
Dated : 30.05.2014

By Order of the Board
For VKJ Infradevelopers Limited


Director
VKJ Infradevelopers Limited