

emami Infrastructure Limited

EMAMI INFRASTRUCTURE LIMITED Regd office: 687, Anandapur, EM Bypass Kolkata-700107

Part I	Statement of Stand	alone / Consolida	ted Audited Resu	Its for the quarter	and year ended 3	1.03.2013		
	Statement of State	dalone / Consolidated Audited Results for the quarter and year ended 31.03.2 Standalone					Consoli	
	Particulars	Quarter Ended			Year En	ded	Year Ended	
SI No.	(Refer notes below)	31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	Income from Operations (a) Net Sales/Income from Operations	-	-	-	-	-	1,768.25	199.4
	(b) Other Operating Income	===	-	-		-	-	-
	Total Income from operations (net)	-	-	-	-	-	1,768.25	199.49
2	Expenses (a) Cost of materials consumed (b) Purchases		-			-	3,523.31 670.10	982.4
	(c) Changes in inventories of finshed goods, work- (d) Employee Benefit Expense	10.85	7.67	F 22	29.30	22.71	(9,535.47) 989.35	(4,286.88 525.2
	(e) Depreciation and amotization expense			5.32		-	30.87	18.7
	(f) Other expenses	4.99	3.77	4.12	17.37	18.70	3,184.34	1,436.7
	Total expenses	15.84	11.44	9.44	46.67	41.41	(1,137.50)	(1,323.72
3	Profit/(Loss) from operations before other income, finance cost & exceptional items (1-2)	(15.84)	(11.44)	(9.44)	(46.67)	(41.41)	2,905.75	1,523.2
4	Other Income	45.31	46.83	37.71	175.18	468.76	1,287.26	780.79
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	29.47	35.39	28.27	128.51	427.35	4,193.01	2,304.00
6	Finance costs	-	-	-	-	298.62	4,554.12	2,707.1
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	29.47	35.39	28.27	128.51	128.73	(361.11)	(403.18
8	Exceptional items	_	-	-	-	-	-	
9	Profit/(Loss) from ordinary activities before tax (7+8)	29.47	35.39	28.27	128.51	128.73	(361.11)	(403.18
10	Tax Expense	24.48	7.08	5.66	44.29	25.76	55.42	26.13
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	4.99	28.31	22.61	84.22	102.97	(416.53)	(429.31
12	Extraordinary items (net of tax expense)	-		-		-	-	
13	Net Profit/(Loss) for the period (11-12)	4.99	28.31	22.61	84.22	102.97	(416.53)	(429.31
14	Share of Profit / (Loss) of Associates		-	-	-	-	43.16	(2,496.56
15	Minority Interest	-	-	-	-	-	(2.09)	(1.42
16	Net Profit / (Loss) after Taxes, minority Interest and Share of loss of Associates (13+14-15)	-		-	-	-	(371.28)	(2,924.45
17	Paid-up equity share capital (Face value- ₹2/- per share)	485.97	485.97	485.97	485.97	485.97	485.97	485.97
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				3,661.54	3,577.33	2,087.39	2,458.67
19	Earnings per share (before Extraordinary items) of ₹2/- each (not annualised)							
	(a) Basic	0.02	0.12	0.09	0.35	0.42	(1.53)	(12.04)
	(b) Diluted	0.02	0.12	0.09	0.35	0.42	(1.53)	(12.04)
20	Earnings per share (after Extraordinary items) of ₹2/- each (not annualised)			0.03	0.55	0.42	(1.55)	(12.04)
5	(a) Basic	0.02	0.12	0.09	0.35	0.42	(1.53)	(12.04)
	(b) Diluted	0.02	0.12	0.09	0.35	0.42	(1.53)	(12.04)





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Part II								
		Select Information	n for the Quarter	and year ended 31	1.03.2013		Consoli	
		Standalone						
	Particulars	Quarter Ended			Year Ended		Year Ended	
SI No.	(Refer notes below)	31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
A	PARTICULARS OF SHAREHOLDING			***************************************		***************************************		
1	Public Shareholding							
	-Number of Shares	10225851	10225851	10225851	10225851	10225851	10225851	1022585
	-Percentage of shareholding	42.08%	42.08%	42.08%	42.08%	42.08%	42.08%	42.089
	Promoters and Promoter Group Shareholding a) Pledged / Encumbered		5.					
	-Number of shares -Percentage of shares (as a % of the total	-		-	**	-		*
	shareholding of promoter and promoter -Percentage of shares (as a % of the total	:		E .	-	-	-	-
	share					-	-	
	a) Non-encumbered							
	-Number of shares -Percentage of shares (as a % of the total	14072541	14072541	14072541	14072541	14072541	14072541	1407254
	shareholding of promoter and promoter -Percentage of shares (as a % of the total	100	100	100	100	100	100	100
	share	57.92%	57.92%	57.92%	57.92%	57.92%	57.92%	57.929

	Particulars	3 months ended (31.03.2013)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved during the quarter	

	alone / Consolidated Statement of Assets and Liab			(₹ in Lac		
		Standalone As at 31/03/2013 As at 31/03/2012				
SI No.	Particulars	Audited	Audited	Audited	As at 31/03/2012	
Α	EQUITY AND LIABILITIES	71001000	Addited	Addited	Addited	
1	Shareholders' Funds					
	a) Share Capital	485.97	485.97	485.97	485.9	
	b) Reserves and Surplus	3,661.54	3,577.33	2,087.39	2,458.6	
	Sub total - Shareholders' Funds		4,063.30	2,573.35	2,944.64	
2	Minority Interest	-	_	8.03	12.2	
3	Non-Current Liabilities					
	a) Long term borrowings		-	9,025.00	8,060.32	
	a) Long term provisions	7.50	4.46	48.02	24.2	
	Sub total - Non-Current Liabilities	7.50	4.46	9,073.02	8,084.61	
4	Current Liabilities	=				
	a) Short-term Borrowings		0.21	16,820.09	16,690.8	
	b) Trade Payables	0.61	0.91	1.169.31	104.4	
	c) Other current liabilities	3.36	3.86	23,648.30	12,392.4	
	d) Short-term provisions	309.65	265.31	328.05	268.8	
	Sub total - Current Liabilities	313.61	270.29	41,965.75	29,456.6	
	TOTAL - EQUITY AND LIABILITIES	4,468.62	4,338.05	53,620.16	40,498.1	
В	ASSETS					
1	Non-current Assets					
	a) Fixed Assets			163.74	02.7	
	b) Goodwill on Consolidation			932.72	93.7	
	b) Non-Current Investments	985.01	980.00	8.450.33	1,111.4 9,683.2	
	b) Long term loans and advances	742.40	742.40	3,954.19	2,126.2	
	b) Other Non-Current Assets	-	742.40	264.61	2,120.2	
	Sub total - Non-current assets	1,727.41	1,722.40	13,765.58	13,014.6	
2	Current assets					
	a) Inventories	_		26,005.46	14,557.6	
	b) Trade Receivables	_		6.35	14,557.6	
	c) Cash and cash equivalents	1.64	3.05	778.53	1,095.46	
	d) Short term loans and advances	2,739.57	2,612.60	13,064.24	11,828.8	
	Sub total - Current assets	2,741.21	2,615.65	39,854.58	27,483.45	
	TOTAL ASSETS	4,468.62	4,338.05	53,620.16	40,498,11	





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Notes:

- 1 The above Audited Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th May, 2013.
- 2a. The Consolidated Audited Results include Company's Share in the results of its Subsidiaries and in the Share of Profit / (Loss) in the Associates.
- 2b. The losses which are applicable to the Minority in the Subsidiary but have exceeded the Minority Interest in the Equity of the said Subsidiary have been adjusted with the share of Majority.
- 3 The figures for the quarter ended 31st March 2013 are the balancing figures between audited figures in respect of full financial year ending on 31st March 2013 and the unaudited published year to date figures upto 31st December 2012, being the end of third quarter of the respective finacial year, which was subject to limited review.
- 4 The Group operates in a single business segment i.e. Real Estate Development.
- 5 Figures for the Previous Periods have been regrouped /rearranged to make them comparable with the figures of the current period.

Place : Kolkata Date: 29th May, 2013 For Emami Infrastructure Limited

Girija Kumar Choudhary Wholetime Director and CFO