AJMERA REALTY & INFRA INDIA LIMITED Regd. Off.: "Citi Mall" Link Road Andheri (W) Mumbai - 400 053 UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30th SEPTEMBER, 2014

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iii) Pe		ت ر		iii) Pe	-	Z Z		b) .		A) PL	Part II	12 EP:	11 Re	10 Pa						Fi 5	3 Pro	Tot	<u>Q</u>	<u>C</u>	<u>o</u> .		2 Ext	Tot S	۵,	ი ,	σ.	<u> </u>			7	-	-
Percentage of shares as a % of the total share capital of the Company	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	No. of Shares		Percentage of shares as a % of the total share capital of	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	No. of Shares	PROMOTERS & PROMOTERS GROUP SHAREHOLDING Pledged/Encumbered	Percentage of Shareholding	Number of Shares	PARTICULARS OF SHARE HOLDING PUBLIC SHAREHOLDING		EPS (Basic/Diluted Rs.)	Reserve excluding Revaluation Reserves	Paid up Equity Share Capital	Net Profit for the period	Minority Interest	Net Profit from Ordinary Activities after Tax	Tax Expense	Profit from Ordinary Activities before Tax	Finance Costs	Profit from Ordinary Activities before Finance Costs &	Total Expenses	d] Depreciation	c] Employees Cost	b] Construction & other Expenses	a) Decrease in Inventories	Expenses:	Total Income From Operations (Net)	d) Increase in Inventories	Other Operating Income	Dividend from Subsidiary	Income From Operations a) Net Sales / Income from operations		ramoulars	D. L. T. L. Lauren		
61.86%	98.43%	21951846	0.70	0 98%	1.56%	350000		37.15%	13183029			0.31	E	3,548	112	10	122	55	177	80	257	623	117	6	67	433		879		52	ar (827	Unaudited	30.09.2014			UNAUD
59.33%	94.40%	21051846		3 52%	5.60%	1250000		37.15%	13183029			0.32	ř.	3,548	115	6	121	40	161	84	245	511	125	5	64	317		756		66	1	690	Unaudited	30.06.2014	Quarter Ended		HED HINAN
59.33%	94.40%	21051846	0.24.0	3 52%	5.60%	1250000		37.15%	13183029			0.25	17	3,548	90	9	99	33	132	92	224	233	135	4	9	85	į	457		65		392	Unaudited	30.09.2013		Consolid	CIAL KESULIS
59.33%	94.40%	21052346		3 52%	5.60%	1250000		37.15%	13182529			0.64	36,285	3,548	227	16	243	95	338	164	502	1,133	241	=	131	750	į	1,635		118	(E)	1,517	Unaudited	30.09.2014	Six months Period Ended	Consolidated Results	FOR THE SEC
59.33%	94.40%	21051846	0.04/0	3.52%	5.60%	1250000		37.15%	13183029			0.28	35,157	3,548	99	12	111	54	165	183	348	467	298	00	25	135	1	815		125	1	690	Unaudited	30.09.2013	riod Ended		OND QUAKI
59.33%	94.40%	21051846	0.24.70	3 52%	5.60%	1250000		37.15%	13183029			4.57	36,061	3,548	1,620	120	1,740	569	2,309	369	2,678	8,150	580	449	7,121	ű		10,828	2,006	456	525	7,841	Audited	31.03.2014	Year Ended		UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30th SEPTEMBER, 2014
59.33%	94.40%	21052346	0.54/0	3 52%	5.60%	1250000		37.15%	13182529			0.05	E	3,548	17	ï	17	9	26		26	26	20	4	-	î	í	52		52	1	i	Unaudited	30.09.2014			SEPIEMBE
59.33%	94.40%	21054442	.0.4	3 52%	5.60%	1250000		37.15%	13183029			0.06	ı.	3,548	21		21	1	32	i	32	34	29	4	_	ı	;	66	î	66	ı.	ä	Unaudited	30.06.2014	Quarter Ended		K, 2014
59.33%	94.40%	21051846	0.24%	3 52%	5.60%	1250000		37.15%	13183029			0.06	£.	3,548	20	ī	20	9	29	1	29	35	32	2	4	т		64		64	(i	4	Unaudited	30.09.2013		Stanc	
59.33%	94.40%	21052346	0.32/0	3 62%	5.60%	1250000		37.15%	13182529			0.12	31,296	3,548	41	1	41	19	60	ı	60	58	49	8	-			118		118	,	*	Unaudited	30.09.2014	Six months Period Ended	Standalone Results	
59.33%	94.40%	21051846	3.32/0	3 67%	5.60%	1250000		37.15%	13183029			0.15	31,229	3,548	54		54	26	80	,	80	69	61	7	_	ı		149		119		30	Unaudited	30.09.2013	eriod Ended		
59.33%	94.40%	21051846	0.42.0	3 520%	5.60%	1250000		37.15%	13183029			1.73	31,256	3,548	613		613	43	656		656	141	120	17	4	1		797	*	242	525	30	Audited	31.03.2014	Year Ended		(Rs. In lakhs)

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	Disposed during the Quarter	Received During the Quarter	Pending at the beginning of the quarter	Investors Complaints	וטומו דוטווו שפוטופ ומא	Less: (I) Interest	Total	(b) Power	(a) Construction	Profit / (Loss) Before Tax and interest from each Segment	Segment Results	Net Sales/Income from Operations	Less : Inter Segment Revenue	Total	(b) Power	(a) Construction	Segment Revenue		Particulars		
	Z.	Z	Z.	Quarter ended 30th September 2014		177	257	79	178			878	i.	878	193	685		Unaudited	30.09.2014		
						84	245	119	126			756	1	756	229	527		Unaudited	30.06.2014	Quarter Ended	
					40.	132	224	79	145			458	£/	458	193	265		Unaudited	30.09.2013	ed	Consolic
					000	164	501	198	303			1,634	10	1,634	422	1,212		Unaudited	30.09.2014	Six months Period Ended	Consolidated Kesulis
					100	183	348	123	225			815	101	815	385	429		Unaudited	30.09.2013	eriod Ended	
					2,307	369	2,678	294	2,384			10,828	741	10,828	817	10,011		Audited	31.03.2014	Year Ended	

Sr.			guar	Quarter Ended
N .	Particulars	30.09.2014	30	30.06.2014
		Unaudited		Unaudited
-	Segment Revenue		-	
	(a) Construction	685		527
	(b) Power	193	1400	229
	Total	878	œ	8 756
	Less : Inter Segment Revenue			1
	Net Sales/Income from Operations	3	878	378 756
2	Segment Results			
	Profit / (Loss) Before Tax and interest from each Segment			
	(a) Construction		178	178 126
	(b) Power		79	
	Total		257	
	Less : (I) Interest		80	80 84
	Total Profit before Tax		177	177 161
		Quarter	mer	riter
		September 2014	mber 14	mber 14
	Pending at the beginning of the quarter	¥	1=	r=:
	Received During the Quarter	<u> </u>	F	
	Disposed during the Quarter	7	¥	
	Remaining Unresolved at the end of the Quarter	7	≓	

STATEMENT OF ASSETS & LIABILITIES AS ON 30th SEPTEMBER, 2014

(Rs. In Lakhs)

		CONSC	DLIDATED	STAN	DALONE
Sr.No.	Particulars	As at 30th Sept,2014	As at 31st March, 2014	As at 30th Sept,2014	As at 31st March, 2014
		Unaudited	Audited	Unaudited	Audited
1	Equity & Liabilities Shareholders' Funds: Share Capital	3,548	3,548	3,548	3,548
	Reserves & Surplus	36,285	36,061	31,296	31,256
	Total - Shareholders Funds	39,832	39,610	34,844	34,804
2	Minority Interest	4,045	4,273	-	_
3	Non Current Liabilities a] Long Term Borrowings	32,637	31,726	20,396	18,790
	b] Other Long Term Liabilities	31,020	25,074	31,013	22,456
	c) Long Term Provisions	240	166	211	165
		2.0	1,550		
	Total - Non Current Liabilities	67,942	61,239	51,620	41,411
4	Current Liabilities				
4	a] Short Term Borrowings		1,260		
	b] Trade Payables	2,943	3,868	895	1,700
	c] Other Current Liabilities	7,148	2,463	650	640
	d] Short - Term Provisions	99	137	030	579
			107		0,,
	Total - Current Liabilities	10,190	7,728	1,545	2,918
	TOTAL - EQUITY AND LIABILITIES	117,964	108,577	88,009	79,134
				35,037	
В	Assets				
1	Non Current Assets				
	(a) Fixed Assets	11,668	11,883	1,127	1,214
	(b) Non-current investments	1,007	857	9,344	9,196
	(c) Long term loans and advances	17,432	13,608	31,677	28,321
	(d) Other non-current assets	10	91	-	*
	Total - Non Current Assets	30,117	26,438	42,148	38,730
2	Current Assets				
_	a) Current Investments				12
	b] Inventories	77,893	69,699	42,304	35,983
	c] Trade Receivables	1,905	2,063	195	351
	d] Cash & Cash Equivalents	1,001	1,847	586	1,351
	e] Short Term Loans and Advances	7,048	8,438	2,776	2,718
	f] Other Current Assets	*	92	-	
	Total Current Assets	87,847	82,139	45,861	40,403
	TOTAL ASSETS	117,964	108,577	88,009	79,134

Notes

The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at its Meeting held on 14th November, 2014 along with limited review by the statutory auditors.

- 2 The Consolidated financial statement have been prepared in accordance with prescribed accounting standards.
- 3 Previous period / year figures have been regrouped wherever necessary.

For Ajmera Realty & Infra India Limited

W. Z. D. ...

Manoj I. Ajmera Managing Director

Date: 14th Novmber, 2014

Place: Mumbai

V. PAREKH & ASSOCIATES

CHARTERED ACCOUNTANTS

37, HAMAM STREET, 2nd FLOOR, FORT, MUMBAI - 400 001. Ø : 2265 02 64 ● 2265 35 55 ● 2266 62 19 FAX : 2265 43 70 E-Mail : mail@yparekh.com

The Board of Directors, Ajmera Realty & Infra India Limited

Mumbai.

We have reviewed the accompanying statement of unaudited financial results of AJMERA REALTY

& INFRA INDIA LIMITED for the quarter ended 30th September 2014 except for the disclosures

regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been

traced from disclosures made by the management and have not been audited by us. This statement is

the responsibility of the Company's Management and has been approved by the Board of Directors/

Committee of Board of Directors. Our responsibility is to issue a report on these financial statements

based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410,

engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India.

This standard requires that we plan and perform the review to obtain moderate assurance as to whether

the financial statements are free of material misstatement. A review is limited primarily to inquiries of

company personnel and analytical procedures applied to financial data and thus provides less assurance

than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe

that the accompanying statement of unaudited financial results prepared in accordance with applicable

accounting standards and other recognised accounting practices and policies has not disclosed the

information required to be disclosed in terms of Clause 41 of the Listing Agreement including the

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manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AND ON BEHALF OF V. PAREKH & ASSOCIATES

CHARTERED ACCOUNTANTS

MUMBAI,

DATED: 14TH NOVEMBER, 2014

RASESH V. PAREKH

PARTNER

MEMBERSHIP NO. 38615 **FIRM REGN. NO. 107488W**