

REPORT ON REVENUE SEGMENT RESULTS

Sr. No.	Particulars	Consolidated Results					
		Quarter Ended			Six months Period Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
1	Segment Revenue	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(a) Construction	685	527	265	1,212	429	10,011
	(b) Power	193	229	193	422	385	817
	Total	878	756	458	1,634	815	10,828
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	878	756	458	1,634	815	10,828
2	Segment Results						
	Profit / (Loss) Before Tax and Interest from each Segment						
	(a) Construction	178	126	145	303	225	2,384
	(b) Power	79	119	79	198	123	294
	Total	257	245	224	501	348	2,678
	Less : (I) Interest	80	84	92	164	183	369
	Total Profit before Tax	177	161	132	338	165	2,309

B	Investors Complaints	Quarter ended 30th September 2014
	Pending at the beginning of the quarter	NIL
	Received During the Quarter	NIL
	Disposed during the Quarter	NIL
	Remaining Unresolved at the end of the Quarter	NIL

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

(Rs. In Lakhs)

Sr.No.	Particulars	CONSOLIDATED		STANDALONE	
		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
	Total - Non Current Liabilities	67,942	61,239	51,620	41,411
4	Current Liabilities				
	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		579
	Total - Current Liabilities	10,190	7,728	1,545	2,918
	TOTAL - EQUITY AND LIABILITIES	117,964	108,577	88,009	79,134
B	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	-	-	-	-
	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.
- The Consolidated financial statement have been prepared in accordance with prescribed accounting standards.
- Previous period / year figures have been regrouped wherever necessary.

For Ajmera Realty & Infra India Limited



Manoj I. Ajmera
Managing Director

Date: 14th November, 2014
Place: Mumbai

V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS

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



Rasesh V. Parekh

RASESH V. PAREKH PARTNER
MEMBERSHIP NO. 38615
FIRM REGN. NO. 107488W

MUMBAI,
DATED: 14TH NOVEMBER, 2014