

30	THE RESERVE OF THE PARTY.		14 THE 30		I	Rs in Lacs
		Thr	ee Months	Ended		Ended
			31/12/2014	31/03/2014	31/03/2015	31/03/2014
		Audited	Unaudited	Audited	Audited	Audited 0.00
1	Net Sales / Income from operation	0.00	0.00	0.00	0.00	0.00
2	Expenses	0.00	0.00	0.00	0.00	0.00
	a) Changes in Inventory	0.00	0.00	0.00	0.00	0.00
	b) Cost of Material Consumed	0.00	0.00	0.00		0.00
	c) Employee benefit expense	2.16	0.46	(0.14)	4.20 0.00	0.00
	d) Selling & Distribution Expenses	0.00	0.00	0.00		5.84
	e) Depreciation & Amortisation	2.08	0.00	1.34 35.46	2.08 13.75	43.01
	f) Other Expenditure	4.96 9.20	1.04 1.50	36.66	20.03	48.85
	g) Total			100000000000000000000000000000000000000		(48.85)
3	Profit from Ops before Other Incon		(1.50)	(36.66)	(20.03) 14.76	1.46
4	Other Income	0.00	0.00	1.22		(47.39)
5	Profit before Interest & Other Items		(1.50)	(35.44)	S	0.01
6	Finance Costs	0.00	0.00	0.01	0.00	
7	Profit before Exceptional Items	(9.20)	(1.50)	(35.45)		(47.40)
8	Exceptional Items	0.06	0.00	0.00	0.06	0.00
9	Profit/(Loss) before Tax	(9.26)	(1.50)	(35.45)		(47.40)
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Proft / (Loss) after Tax	(9.26)	(1.50)	(35.45)		(47.40)
12	Extraordinary Items	0.00	0.00	13.21	0.00	13.21
13	Net Proft / (Loss) for the period	(9.26)	(1.50)	(48.66)	, ,	(60.61)
14	Share of Profit/(Loss) of Associate		0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after Associates i	(9.26)	(1.50)	(48.66)	(5.33)	(60.61)
17	Paid Up Equity Share Capital					4 400 00
	(Face Value Rs. 10/- each)	1432.63	1432.63	1507.82	1432.63	1432.63
18	Reserves (excluding Revaluation I		256.43	249.69	244.36	249.69
19	Basic and Diluted EPS	(0.06)	(0.01)	(0.32)	(0.04)	(0.42)
Par	ticulars of Shareholding					*0
	Public Shareholding					
	No of Shares	9448867	9448867	9362412	9448867	9362412
	% of Shareholding	65.96	65.96	65.35	65.96	65.35
Pro	moters and Promoter group					
Sha	areholding					
	a) Pledged/Encumbered			1		
	No of Shares	0	0	0	0	0
	% of Shares (as a % of the total	0.00	0.00	0.00	0.00	0.00
	shareholding of promoter and	1				
	E .					
	promoter group) % of Shares (as a % of the tota	0.00	0.00	0.00	0.00	0.00
	NOW THE PERSONNELS AND	0.00	0.00	0.00	0.00	0.00
	share capital of the Company					
	b) Non Encumbered		4077400	4000500	4077400	4063500
	No of Shares	4877133	4877133	4963588	4877133	4963588 100.00
	% of Shares (as a % of the tota		100.00	100.00	100.00	100.00
	shareholding of promoter and	i				
	promoter group)				04.54	04.05
	% of Shares (as a % of the total	34.04	34.04	34.65	34.04	34.65
1	share Capital of the Company					

NOTES: (1) Above financial results were taken on record by the Board of Directors in their meeting held on 31st January 2015 (2) The Company is now in the business of infrastructure development and is taking all effective steps to embark on project development activities. Hence there is no revenue in this quarter. (3) The company would be dealing in one major product segment only. (4) Investor complaints - Opening Balance - 0, Received and Solved - 2 Closing Balance - 0

FOR TECHINDIA NIRMAN LTD

Satish Kagliwal MANAGING DIRECTOR DIN 00119601

Place : Aurangabad Date : 30th May 2015

FOR GAUTAM N ASSOCIATES

CHARTERED ACCOUNTANTS

GAUTAM HANDAWAT (Partner)



Tech India Nirman Limited Standalone Statement of Assets and Liabilities

Rs. In Lacs

_	D :: 1	RS. In Lacs		
	Particulares	As at 31.03.2015	As at 31.03.2014	
		(Audited)	(Audited)	
	EQUITIES AND LIABILITIES			
	1. Shareholders' Fund	1507.00	1507.00	
	(a) Share capital	1507.82	1507.82	
1 1	(b) Reserves and Surplus	244.36	249.69	
	(c) Money received against share warrants	0.00	0.00	
	Sub-total - Shareholders' Fund	1752.18	1757.51	
	2. Share application money pending for allotment	0.00	0.00	
3	3. Minotiries Interest	0.00	0.00	
	4. Non-current liabilities			
	a) Long Term Borrowings	0.00	0.00	
1	o) Deferred Tax Liabilities	0.00	0.00	
	c) Other Long Term Liabilities	0.00	0.00	
0	d) Long Term Provisions	0.00	0.00	
	Sub-total - Non-current liabilities	0.00	0.00	
	5. Current Liabilities			
a	a) Short Term Borrowings	1132.00	1020.15	
1	o) Trade Payables	6.03	8.07	
	c) Other Current Liabilities	0.07	0.06	
	d) Short Term Provisions	0.00	0.00	
:	Sub-total - Current liabilities	1138.10	1028.28	
-	TOTAL - EQUITY AND LIABILITIES	2890.28	2785.79	
В	ASSETS			
((1) Non Current Assets			
2	a) Fixed Assets	2633.54	2635.63	
1	o) Non Current Investments	47.83	47.84	
	c) Deferred Tax Assets (Net)	0.00	0.00	
	d) Long Term Loans and Advances	59.00	59.00	
	e) Other Non Current Assets	0.00	0.00	
	Sub-total - Non Current Assets	2740.37	2742.47	
((2) Current Assets			
a	a) Current Investments	0.00	0.00	
1	b) Inventories	0.00	0.00	
	c) Trade Receivables	0.00	0.00	
	d) Cash and Cash Equivalents	1.08	1.25	
	e) Short Term Loans and Advances	0.23	2.22	
	(f) Other Current Assets	148.90	39.85	
	Sub-total - Current Assets	150.21	43.32	
	TOTAL ASSETS	2890.58	2785,79	

FOR TECH INDIA NIRMAN LTD

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FOR GAUTAM N ASSOCIATES

GAUTAM NANDAWAT

Place : Aurangabad

Date : 30th May 2015

(Partner)

CHARTERED OF ACCOUNTAINS OF ACCOUNTA

Satish Kagliwal

MANAGING DIRECTOR

DIN 00119601