

PARTICULARS	Standalone Financials				Consolidated Results		
	31.03.2015 Audited	Quarter Ended 31.12.2014 Reviewed	31.03.2014 Audited	31.03.2015 Audited	31.03.2014 Audited	31.03.2015 Audited	31.03.2014 Audited
1 Income from Operations							
a Net Sales/Income from operations	2,112.40	1,016.77	1,542.12	5,077.02	6,542.67	5,817.81	7,308.13
b Other operating income	2,112.40	1,016.77	1,542.12	5,077.02	6,542.67	5,817.81	7,308.13
Total income from operations (net)							
2 Expenses							
a Cost of Land sold					131.01		131.01
b Purchase of Stock in Trade	1,084.79	953.77	1,163.46	3,761.96	5,294.65	4,415.14	5,860.04
c Changes in inventories of finished goods and stock in trade	(42.55)	(64.41)	55.67	(175.69)	(113.69)	(34.78)	212.22
d Employee Benefit expenses	64.75	62.83	60.01	239.01	218.05	243.78	223.53
e Depreciation and Amortisation expense	6.93	4.81	6.77	21.35	19.38	23.66	22.24
f Other Expenses	212.15	140.66	256.05	618.18	679.02	572.46	564.32
Total expenses	1,326.07	1,097.66	1,541.96	4,464.81	6,228.42	5,220.27	7,013.36
3 Profit / (Loss) from operation before other income, finance cost and exceptional /extraordinary items (1-2)	786.33	(80.89)	0.16	612.21	314.25	597.55	294.77
4 Other Income	2.66	1.61	9.44	22.16	23.29	35.67	42.31
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	788.99	(79.28)	9.60	634.37	337.54	633.22	337.08
6 Finance cost	(111.93)	(106.64)	(98.80)	(384.53)	(309.02)	(386.35)	(309.02)
7 Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)	677.06	(185.92)	(89.20)	249.84	28.52	246.87	28.06
8 Exceptional items			(54.61)		(69.36)	2.17	(59.36)
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	677.06	(185.92)	(143.81)	249.84	(30.86)	249.04	(31.32)
10 Tax expenses	(51.39)		(12.11)	(51.39)	(38.99)	(51.39)	(38.99)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	625.67	(185.92)	(155.92)	198.45	(69.85)	197.65	(70.31)
12 Extraordinary items							
13 Net Profit / (loss) after tax for the period (11 + 12)	625.67	(185.92)	(155.92)	198.45	(69.85)	197.65	(70.31)
14 Paid up Equity Share Capital (Face value Rs.2 per share)	532.87	454.87	454.87	532.87	454.87	532.87	454.87
15 Reserves (excluding revaluation reserve)				2,972.49	2,681.06	3,005.41	2,690.76
16 Earning Per Share (before extraordinary items)(not annualised)							
Basic	2.35	(0.82)	(0.45)	0.74	(0.05)	0.74	(0.05)
Diluted							
Basic	2.35	(0.82)	(0.69)	0.74	(0.31)	0.74	(0.31)
Diluted							
PART II							
A PARTICULARS OF SHARE HOLDING							
1 Public Shareholding							
-Number of shares	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244
-Percentage of shares	29.019%	33.99%	33.99%	29.019%	33.99%	29.019%	33.99%
2 Promoters & Promoter Group Shareholding							
a Pledged / Encumbered							
- Number of Shares							
- Percentage of Shares							
(% of total shareholding of promoter group)							
b Non-encumbered							
- Percentage of Shares							
(% of total shareholding of promoter group)							
- Number of Shares	1,89,12,356	1,50,12,356	1,50,12,356	1,89,12,356	1,50,12,356	1,89,12,356	1,50,12,356
- Percentage of Shares	100%	100%	100%	100%	100%	100%	100%
(% of total shareholding of promoter group)							
- Percentage of Shares	70.981%	66.01%	66.01%	70.981%	66.01%	70.981%	66.01%
(% of total share capital of the Company)							
B INVESTOR COMPLAINTS							
Pending at the beginning of the quarter							
Received during the quarter							
Disposed of during the quarter							
Remaining un resolved at the end of the quarter							

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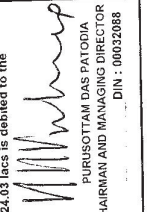
Sl. Nos.	Particulars	Standalone Results				Consolidated Results			
		Quarter Ended		Year Ended		Year Ended		Year Ended	
		31.12.2014 Reviewed	31.03.2014 Audited	31.03.2015 Audited	31.03.2014 Audited	31.03.2015 Audited	31.03.2014 Audited	31.03.2014 Audited	
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED									
1	Segment Revenue:-								
	a. Segment - Realty	946.02	120.35	1,066.80	768.08	1,837.59	1,633.54		
	b. Segment - Textiles	1,164.38	4,231.77	3,980.22	5,774.59	3,980.22	5,774.58		
	Total	2,112.40	4,352.12	5,077.02	6,542.67	5,817.81	7,308.12		
2	Segment Results:-								
	Profit/(Loss) before tax, interest and exceptional items from each segment								
	a. Segment - Realty	761.57	(103.33)	551.44	106.95	551.44	106.95		
	b. Segment - Textiles	28.04	115.26	636.88	342.52	635.72	342.07		
	Total	789.61	(78.07)	1,188.32	(368.35)	1,187.16	(368.35)		
	Less:								
	Finance Costs	(111.94)	(68.82)	(384.53)	(309.02)	(386.35)	(309.02)		
	Exceptional Items	(0.62)	(59.38)	(2.51)	(2.51)	(2.51)	(2.51)		
	Unallocable expenditure	87.05	(143.81)	249.84	(30.86)	249.84	(30.86)		
	Profit/(Loss) before tax and extraordinary items	767.93	(185.92)	1,188.32	(30.86)	1,187.16	(30.86)		
	Less: Extraordinary items								
	Profit/(Loss) before tax	767.93	(185.92)	1,188.32	(30.86)	1,187.16	(30.86)		
3	Capital Employed								
	a. Segment - Realty	16,051.10	17,389.12	16,051.10	17,389.12	17,056.09	17,390.08		
	b. Segment - Textiles	1,673.75	1,240.54	1,673.75	1,240.54	1,153.12	1,773.08		
	Total	17,724.85	18,629.66	17,724.85	18,629.66	18,209.21	19,163.16		
Statement of Assets and Liabilities									
EQUITY AND LIABILITIES									
1	Shareholders' Funds:								
	a. Share Capital	532.87	454.87	532.87	454.87	532.87	454.87		
	b. Reserves and Surplus (excluding revaluation reserve and misc expenditure)	14,604.16	15,401.05	14,604.16	15,401.05	14,634.08	15,410.75		
	c. Money received against Share Warrants								
	Sub-total - Shareholders' fund	15,137.03	15,855.92	15,137.03	15,855.92	15,166.95	15,865.62		
2	Non current liabilities								
	a. Long term borrowings	538.87	659.57	538.87	659.57	23.31	42.61		
	b. Deferred tax liabilities	1,270.11	1,270.11	1,270.11	1,270.11	1,270.11	1,270.11		
	c. Other long term liabilities	65.59	45.64	65.59	45.64	65.59	45.63		
	d. Long term provisions								
	Sub-total - Non current liabilities	1,874.57	1,975.32	1,874.57	1,975.32	1,369.01	1,362.35		
3	Current Liabilities								
	a. Short term borrowings	2,050.55	2,138.25	2,050.55	2,138.25	3,018.95	3,227.78		
	b. Trade payables	223.67	196.03	254.54	313.40	254.54	313.40		
	c. Non current investments	202.43	84.78	322.43	322.58	322.58	327.88		
	d. Other current liabilities	143.29	3.65	143.29	3.65	143.29	47.93		
	e. Short term provisions								
	Sub-total - Current liabilities	2,620.35	2,422.71	2,620.35	2,422.71	3,739.37	3,916.99		
	Total Equity and Liabilities	19,629.94	20,202.70	19,629.94	20,202.70	20,265.33	21,189.71		
ASSETS									
1	Non-current assets								
	a. Fixed assets								
	b. Capital work in progress	14,648.82	15,765.46	14,648.82	15,765.46	14,693.57	15,810.13		
	c. Non current investments	730.83	729.83	730.83	729.83	6.00	6.00		
	d. Long-term loans and advances	163.85	187.45	163.85	187.45	676.37	520.14		
	e. Other non current assets								
	Sub-total Non current assets	15,543.49	16,692.74	15,543.49	16,692.74	15,376.95	16,336.27		
2	Current Assets								
	a. Current investments	579	63.67	579	63.67	579	63.67		
	b. Inventories	1,381.65	1,185.96	1,381.65	1,185.96	3,122.56	3,140.24		
	c. Trade receivables	594.99	55.70	594.99	55.70	805.20	342.12		
	d. Cash and cash equivalents	52.22	247.94	52.22	247.94	127.95	326.41		
	e. Short-term loans and advances	1,465.27	1,307.99	1,465.27	1,307.99	154.51	322.29		
	f. Other current assets	606.53	658.80	606.53	658.80	673.07	658.61		
	Sub-total current assets	4,086.45	3,519.96	4,086.45	3,519.96	4,869.38	4,853.44		
	Total Assets	19,629.94	20,202.70	19,629.94	20,202.70	20,265.33	21,189.71		

1. The Board of Directors have considered, approved and taken on record of the above results at their Board Meeting held on 23rd May, 2015 after having been reviewed by the Audit Committee. The results have been audited by Statutory Auditors.

2. In respect of Realty Division, the "THE ONLY" Villas in the first phase have been handed over to the customers for fit outs and the common amenities have already been completed. During the year the Company has completed the construction of the balance apartments in the residential complex "Prime Enclave Vistas".

3. With effect from 1st April 2014, depreciation has been charged as per the rates prescribed under Schedule II of the Companies Act 2013. Consequently, the amount of depreciation for the Year Ended 31st March 2015 is higher by Rs. 14.87 lacs. The depreciation has been calculated as prescribed in Schedule II of the Companies Act 2012 and accordingly carrying amounts of fixed assets amounting to Rs.24.03 lacs is debited to the retained earnings where useful life of the assets is nil as on 1.4.2014.

4. Figures are regrouped to conform to presentation.


 PURUSOTTAM DAS PATODIA
 CHAIRMAN AND MANAGING DIRECTOR
 DIN : 00032088

Place : Mumbai
 Date : 23.05.2015

M. S. Jagannathan & Viswanathan

CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company pursuant to the Clause 41 of the Listing Agreement.

To

The Board of Directors of Prime Urban Development India Limited

01. We have audited the quarterly financial results of **Prime Urban Development India Limited** for the quarter ended 31st March, 2015 and the year to date results for the period 1st April, 2014 to 31st March, 2015, attached herewith, being submitted by the Company pursuant to the requirement of clause 41 of the Listing Agreement 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. The quarterly financial results are the derived figures between the audited figures in respect of the year ended 31st March, 2015 and the published year to date figure up to 31st December, 2014, being the date of the end of the third quarter of the current financial year, which were subject to limited review. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared according with the recognition and measurement principle laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and the relevant requirement of clause 41 of the Listing Agreement.
02. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An audit also includes assessing the accounting principle used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
03. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to the date results :
 - (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
 - (ii) give a true and fair view of the net profit and other financial information for the Quarter ended 31st March, 2015 as well as the year to date results for the period from 1st April, 2014 to 31st March, 2015.



Head Office :

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E-mail : msjv1920@gmail.com

Branch Office :

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Mylapore, Chennai - 600 004
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E-mail : rmugunth@gmail.com

04. Further, read with paragraph 1 above, we report that figures for the quarter ended 31st March, 2015 represent the derived figures between the audited figures in respect of the financial year ended 31st March, 2015 and the published year-to-date figures up to 31st December, 2014 being the date of the end of the third quarter of the current financial year, which were subject to a limited review as stated in paragraph 1 above, as required under Clause 41 of the Listing Agreement.
05. Further, read with paragraph 1 above, we also report that we have, on the basis of books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amounts of public shareholdings, as furnished by the Company in the terms of clause 32 of the Listing Agreement and found the same to be correct.

For M.S.Jagannathan & Visvanathan
Chartered Accountants
Firm Registration No.001209S



Place : Mumbai
Date : 29/05/2015

N. Rajesh

N.Rajesh
(Partner)

Membership No.212417

M. S. Jagannathan & Viswanathan

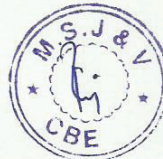
CHARTERED ACCOUNTANTS

Auditor's Report on Consolidated Year to Date Results of the Company pursuant to the Clause 41 of the Listing Agreement.

To

The Board of Directors of Prime Urban Development India Limited

01. We have audited the consolidated financial results of **Prime Urban Development India Limited (the Company)** and its subsidiaries (collectively called the Group) for the year ended 31st March, 2015, attached herewith, being submitted by the Company pursuant to the requirement of clause 41 of the Listing Agreement 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. The consolidated financial results are the responsibility of the Company's Management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these consolidated financial results based on our audit of the consolidated financial results which was prepared in accordance with the Accounting Standards, specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rule, 2014) and other accounting principles generally accepted in India; and the relevant requirements of Clause 41 of the Listing Agreement.
02. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
03. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to the date results :
- (i) include the financial results of year-to-date of the following entities :
 - (i) ATL Textile Processors Limited
 - (ii) Manoj Yarn Processors Limited
 - (iii) Pee Dee Yarn Processors Limited
 - (iv) Patodia Developers Private Limited
 - (v) Prime Developers
 - (vi) Prime New Line AOP
 - (ii) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
 - (iii) give a true and fair view of the net profit and other financial information for the Quarter ended 31st March, 2015 as well as the year to date results for the period from 1st April, 2014 to 31st March, 2015.



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Mylapore, Chennai - 600 004
Phone : 91 44 24640742 / 24933289 / 24939232
E-mail : rmugunth@gmail.com

04. Further, read with paragraph 1 above, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the consolidated number of shares as well as percentage of shareholdings in respect of aggregate amount of consolidated public shareholdings, as furnished by the Company in the terms of clause 35 of the Listing Agreement and found the same to be correct.

For M.S.Jagannathan & Viswanathan
Chartered Accountants
Firm Registration No.001209S

Place : Mumbai
Date : 29/05/2015



N. Rajesh
N.Rajesh
(Partner)
Membership No.212417

Part I - Statement of Audited Financial Results for the Quarter and Year Ended 31st March 2015

PARTICULARS	Quarter Ended		Year Ended		Year Ended	
	31.03.2015 Audited	31.12.2014 Reviewed	31.03.2014 Audited	31.03.2015 Audited	31.03.2014 Audited	31.03.2015 Audited
1 Income from Operations						
a Net Sales/Income from operations	2,112.40	1,016.77	1,542.12	5,077.02	6,542.67	5,817.81
b Other operating income					6,542.67	5,817.81
Total Income from operations (net)	2,112.40	1,016.77	1,542.12	5,077.02	6,542.67	7,308.13
2 Expenses						
a Cost of Land sold	1,084.79	963.77	1,163.46	3,761.96	131.01	4,415.14
b Purchase of Stock in Trade	(42.55)	(54.41)	55.67	(175.69)	(113.69)	(34.78)
c Changes in Inventories of finished goods and stock in trade	64.75	62.83	60.01	239.01	218.05	243.78
d Employee Benefit expenses	6.93	4.81	6.77	21.35	19.38	23.66
e Depreciation and Amortisation expense	212.15	140.66	286.05	618.18	679.02	572.46
f Other Expenses	1,328.07	1,097.66	1,541.98	4,464.81	6,228.42	5,220.27
Total expenses	786.33	(80.89)	0.16	612.21	314.25	597.55
3 Profit / (Loss) from operation before other income, finance cost and exceptional /extraordinary items (1-2)	2.66	1.61	9.44	22.16	23.29	35.67
4 Other Income						
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	788.99	(79.28)	9.60	634.37	337.54	633.22
6 Finance cost	(111.93)	(106.64)	(98.80)	(384.53)	(309.02)	(386.35)
7 Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	677.06	(185.92)	(89.20)	249.84	28.52	246.87
8 Exceptional Items						
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	677.06	(185.92)	(54.61)	249.84	(59.39)	217
10 Tax expenses	(51.39)	(185.92)	(12.11)	(51.39)	(38.99)	(51.39)
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	625.67	(185.92)	(155.92)	198.45	(69.85)	197.55
12 Extraordinary Items						
13 Net Profit / (loss) after tax for the period (11 ± 12)	625.67	(185.92)	(155.92)	198.45	(69.85)	197.55
14 Paid up Equity Share Capital (Face value Rs. 2 per share)	532.87	454.87	454.87	532.87	454.87	532.87
15 Reserves (excluding revaluation reserve)						
i Earning Per Share (before extraordinary items)(not annualised) Basic	2.35	(0.82)	(0.45)	0.74	(0.05)	0.74
ii Earning Per Share (after extraordinary items)(not annualised) Diluted	2.35	-0.82	-0.59	0.74	-0.31	0.74
PART II						
A PARTICULARS OF SHARE HOLDING						
1 Public Shareholding	7,731,244	7,731,244	7,731,244	7,731,244	7,731,244	7,731,244
-Number of Shares	29.019%	33.99%	33.99%	29.019%	33.99%	33.99%
-Percentage of Shares						
2 Promoters & Promoter Group Shareholding						
a Pledged / Encumbered						
- Number of Shares						
- Percentage of Shares						
c (% of total shareholding of promoter group)						

	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.03.2014
- Percentage of Shares (% of total share capital of the Company)	NA	NA	NA	NA	NA	NA	NA
- Number of Shares	18,912,356	15,012,356	15,012,356	18,912,356	15,012,356	18,912,356	15,012,356
- Percentage of Shares (% of total shareholding of promoter group)	100%	100%	100%	100%	100%	100%	100%
- Percentage of Shares (% of total share capital of the Company)	70.981%	66.01%	66.01%	70.981%	66.01%	70.981%	66.01%

B INVESTOR COMPLAINTS

Pending at the beginning of the quarter: Nil

Received during the quarter: Nil

Disposed of during the quarter: Nil

Remaining un resolved at the end of the quarter: Nil

Quarter Ended 31.03.2015

Rs. in lacs

Sl. nos.	Particulars	Quarter Ended				Year Ended			
		31.03.2015 Audited	31.12.2014 Reviewed	31.03.2014 Audited	31.03.2015 Audited	31.03.2014 Audited	31.03.2015 Audited	31.03.2014 Audited	31.03.2015 Audited
1	Segment Revenue:- a. Segment - Realty b. Segment - Textiles	948.02 1,154.38	20.20 996.57	120.35 1,421.77	1,096.80 3,980.22	786.08 5,774.59	1,837.59 3,980.22	1,533.54 5,774.59	
2	Segment Results:- Profit/(Loss) before tax, interest and exceptional items from each segment a. Segment - Realty b. Segment - Textiles	761.57 28.04	(97.35) 18.65	(103.33) 115.46	551.44 85.44	106.95 235.57	551.44 84.28	106.95 235.12	
	Total	789.61	(78.70)	12.13	636.88	342.07	635.72		
	Less:- Finance Costs Exceptional items Unallocable expenditure	(111.94) (0.62) 677.05	(106.63) (0.59) (185.92)	(98.82) (2.51) (143.81)	(384.53) (2.51) 249.84	(309.02) (4.98) (30.86)	(386.35) (2.17) (4.98)	(309.02) (59.39) (31.32)	
3	Capital Employed a. Segment - Realty b. Segment - Textiles	16,051.10 1,673.75	17,482.74 1,124.60	17,389.12 1,240.54	16,051.10 1,673.75	17,389.12 1,240.54	17,096.09 1,153.12	17,390.08 1,773.08	
	Total	17,724.85	18,597.34	18,629.66	17,724.85	18,629.66	18,209.22	19,163.16	

Statement of Assets and Liabilities

	Standalone		Consolidated	
	Figures as at		Figures as at	
	31.03.2015	31.03.2014	31.03.2015	31.03.2014
A				
1	EQUITY AND LIABILITIES			
	Shareholders' Funds:			
a.	532.87	454.87	532.87	454.87
b.	14,601.16	15,401.05	14,601.05	15,410.75
c.	48.75	48.75	48.75	48.75
	15,134.03	15,904.67	15,166.95	15,914.37
2	Non current liabilities			
a.	539.87	559.57	539.87	42.61
b.	-	-	-	-
c.	1,270.11	1,270.11	1,270.11	1,270.11
d.	65.59	45.64	65.59	45.63

		Sub-total - Non current liabilities				
3		Current Liabilities				
		1,875.57	1,875.32	1,359.01	1,358.35	
a. Short term borrowings		2,050.95	2,138.25	3,018.95	3,227.78	
b. Trade payables		223.67	195.03	254.54	313.40	
c. Other current liabilities		202.43	84.78	322.58	327.88	
d. Short term provisions		143.29	3.65	143.29	47.93	
Sub-total - Current liabilities		2,620.35	2,422.71	3,739.37	3,916.99	
Total Equity and Liabilities		19,629.94	20,202.70	20,285.33	21,189.71	
B		ASSETS				
1		Non-current assets				
a. Fixed assets		14,648.82	15,765.46	14,693.57	15,810.13	
b. Capital work in progress		730.83	729.83	6.00	6.00	
c. Non current investments		163.85	187.45	676.37	520.14	
d. Long-term loans and advances						
e. Other non current assets						
Sub-total Non current assets		15,543.49	16,682.74	15,375.95	16,336.27	
2		Current Assets				
a. Current investments		5.79	63.57	5.79	63.57	
b. Inventories		1,361.65	1,185.96	3,122.56	3,140.24	
c. Trade receivables		594.99	55.70	805.20	342.12	
d. Cash and cash equivalents		52.22	247.94	127.95	326.41	
e. Short-term loans and advances		1,465.27	1,307.99	154.81	322.29	
f. Other current assets		606.53	658.80	673.07	658.81	
Sub-total current assets		4,086.45	3,519.96	4,889.38	4,853.44	
Total Assets		19,629.94	20,202.70	20,285.33	21,189.71	

- The Board of Directors have considered, approved and taken on record of the above results at their Board Meeting held on 29th May, 2015 after having been reviewed by the Audit Committee. The results have been audited by Statutory Auditors.
- In respect of Realty Division, the "THE ONYX" villas in the first phase have been handed over to the customers for fit outs and the common amenities have already been completed. During the year the Company has completed the construction of the balance apartments in the residential complex "Prime Enclave Vistas".
- With effect from 1st April 2014, depreciation has been charged as per the rates prescribed under Schedule II of the Companies Act 2013. Consequently, the amount of depreciation for the Year Ended 31st March 2015 is higher by Rs. 14,87 lacs. The depreciation has been calculated as prescribed in Schedule II of the Companies Act 2012 and accordingly carrying amounts of fixed assets amounting to Rs.24.03 lacs is debited to the retained earnings where useful life of the assets is nil as on 1.4.2014.
- Figures are regrouped to conform to current presentation.

Place : Mumbai
Date : 29.05.2015

PURUSOTTAM DAS PATODIA
CHAIRMAN AND MANAGING DIRECTOR
DIN : 00032088