



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

CIN: L27104MH1985PLC035659

Part I

| Sr. No. | Particulars | Consolidated Results | | | | Standalone Results | | | |
|---------|--|----------------------|--------------|--------------|---------------|--------------------|------------|------------|------------|
| | | Quarter Ended | | Year Ended | | Quarter Ended | | Year Ended | |
| | | 30.06.2014 | 30.06.2013 | 31.03.2014 | 31.03.2014 | 30.06.2014 | 30.06.2013 | 31.03.2014 | 31.03.2014 |
| 1 | Income From Operations a) Net Sales / Income from operations b) Dividend from subsidiary c) Other Operating Income d) Increase in Inventories Total Income from Operations (Net) Expenses: a) Decrease in Inventories b) Construction & other Expenses c) Employees Cost d) Depreciation Total Expenses Profit from Ordinary Activities before Finance Costs & Exceptional Items Finance Costs Profit from Ordinary Activities before Tax Tax Expense Net Profit from Ordinary Activities after Tax Minority Interest Net Profit for the period Paid up Equity Share Capital Reserve excluding Revaluation Reserves EPS (Basic/Diluted Rs.) | 690 | 298 | 6,491 | 7,841 | - | 30 | - | 30 |
| | | Unaudited | Unaudited | Audited | Audited | Unaudited | Unaudited | Audited | Audited |
| | | - | - | 525 | 525 | - | - | 525 | 525 |
| | | 66 | 59 | 274 | 456 | 66 | 55 | 66 | 242 |
| | | - | - | 1,291 | 2,006 | - | - | - | - |
| | | 756 | 357 | 8,581 | 10,828 | 66 | 85 | 591 | 797 |
| | | 317 | 49 | - | - | - | - | - | - |
| | | 64 | 16 | 5,863 | 7,121 | 1 | 1 | 2 | 4 |
| | | 5 | 4 | 435 | 449 | 4 | 4 | 6 | 17 |
| | | 125 | 163 | 142 | 580 | 29 | 30 | 31 | 120 |
| | | 511 | 233 | 6,440 | 8,150 | 33 | 34 | 40 | 141 |
| | | 245 | 124 | 2,141 | 2,678 | 33 | 51 | 551 | 656 |
| 84 | 91 | 98 | 369 | - | - | - | - | | |
| 161 | 33 | 2,043 | 2,309 | 33 | 51 | 551 | 656 | | |
| 40 | 21 | 490 | 569 | 11 | 15 | 9 | 43 | | |
| 121 | 12 | 1,553 | 1,740 | 22 | 36 | 543 | 614 | | |
| 6 | 2 | 102 | 120 | - | - | - | - | | |
| 115 | 10 | 1,451 | 1,620 | 22 | 36 | 543 | 614 | | |
| 3,548 | 3,548 | 3,548 | 3,058 | 3,548 | 3,548 | 3,548 | 3,548 | | |
| 0.32 | 0.03 | 4.09 | 4.57 | 0.06 | 0.10 | 1.53 | 1.73 | | |

Part II

| Sr. No. | Particulars | Consolidated Results | | | | Standalone Results | | | |
|---------|--|----------------------|------------|------------|------------|--------------------|------------|------------|------------|
| | | 30.06.2014 | 30.06.2013 | 31.03.2014 | 31.03.2014 | 30.06.2014 | 30.06.2013 | 31.03.2014 | 31.03.2014 |
| A) | PARTICULARS OF SHARE HOLDING PUBLIC SHAREHOLDING a) Number of Shares b) Percentage of Shareholding | 13183029 | 13183029 | 13183029 | 13183029 | 13183029 | 13183029 | 13183029 | 13183029 |
| | | 37.15% | 37.15% | 37.15% | 37.15% | 37.15% | 37.15% | 37.15% | 37.15% |
| B) | PROMOTERS & PROMOTERS' GROUP SHAREHOLDING a) Pledged/Encumbered i) No. of Shares ii) Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group iii) Percentage of shares as a % of the total share capital of the Company b) Non-encumbered i) No. of Shares ii) Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group iii) Percentage of shares as a % of the total share capital of the Company | 1250000 | 1250000 | 1250000 | 1250000 | 1250000 | 1250000 | 1250000 | 1250000 |
| | | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% |
| | | 3.52% | 3.52% | 3.52% | 3.52% | 3.52% | 3.52% | 3.52% | 3.52% |
| | | 21051846 | 21051846 | 21051846 | 2105846 | 2105846 | 2105846 | 21051846 | 2105846 |
| | | 94.39% | 94.39% | 94.39% | 94.39% | 94.39% | 94.39% | 94.39% | 94.39% |
| | | 59.33% | 59.33% | 59.33% | 59.33% | 59.33% | 59.33% | 59.33% | 59.33% |

REPORT ON REVENUE SEGMENT RESULTS


| Sr. No. | Particulars | Consolidated Results | | | |
|---------|---|----------------------|------------|------------|------------|
| | | Quarter Ended | | Year Ended | |
| | | 30.06.2014 | 30.06.2013 | 31.03.2014 | 31.03.2014 |
| 1 | Segment Revenue | | | | |
| | (a) Construction | 527 | 165 | 8,367 | 10,011 |
| | (b) Power | 229 | 193 | 214 | 817 |
| | Total | 756 | 357 | 8,581 | 10,828 |
| | Less : Inter Segment Revenue | | | | |
| | Net Sales/Income from Operations | 756 | 357 | 8,581 | 10,828 |
| 2 | Segment Results | | | | |
| | Profit / (Loss) Before Tax and interest from each Segment | | 357 | 8,581 | 10,828 |
| | (a) Construction | 126 | 81 | 2,056 | 2,384 |
| | (b) Power | 119 | 43 | 81 | 294 |
| | Total | 245 | 124 | 2,137 | 2,678 |
| | Less : (i) Interest | 84 | 91 | 95 | 369 |
| | Total Profit before Tax | 161 | 33 | 2,043 | 2,309 |

| C | Investors Complaints | Quarter ended 30th June 2014 |
|---|--|------------------------------|
| | Pending at the beginning of the quarter | Nil |
| | Received During the Quarter | 1 |
| | Disposed during the Quarter | 1 |
| | Remaining Unresolved at the end of the Quarter | Nil |

Notes

- 1 The above results were reviewed by Audit Committee and have been taken on record by the Board of Directors of the Company at its meeting held on 12th August 2014 along with limited review report given by the Statutory Auditors.
- 2 The Consolidated financial statement have been prepared in accordance with prescribed accounting standards.
- 3 The previous Year / period figures have been regrouped/ re-arranged wherever necessary to make them comparable with those of the current period.

For Almera Realty & Infra India Limited


MANOJ I. AJMERA
 Managing Director

Date: 12th August, 2014

Place: Mumbai

VPA o/c

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@vparkh.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 June 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: 12TH AUGUST, 2014