



# VKJ INFRADEVELOPERS LIMITED

Regd Office: M-161/B, Ground Floor, Kalka Bhawan, Commercial Centre, Gautam Nagar Road, Yusuf Sarai, New Delhi-110049  
Ph: 011-68888329  
Website: [www.vkjinfra.com](http://www.vkjinfra.com)  
E-mail: [vkjinfradevelop@yahoo.com](mailto:vkjinfradevelop@yahoo.com)  
CIN: I45400DL2010PLC200014

To,

Date: 13.02.2018

Listing Department,  
BSE Limited  
25<sup>TH</sup> Floor, PJ, Towers ,  
Dalal Street, Mumbai-400001

Scrip Code: 536128

Scrip ID: VKJINFRA

Subject: Outcome of the Board Meeting & Submission of Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2017 along with Limited Review Report, pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015.

Dear Sir/ Madam

Please find enclosed herewith Unaudited Financial Result for the quarter ended on December 31, 2017, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

Further also find the enclosed herewith a copy of Limited Review Report for the quarter ended on December 31, 2017 issued by the statutory auditor of the Company.

You are requested to kindly take note and update the same in your records.

Thanking You

For VKJ INFRADEVELOPERS LIMITED

  
AGUSTEEN KACHHAP  
DIRECTOR  
DIN: 07628217



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(Amount in Rupees)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST, DECEMBER 2017							
Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 31/12/2017	Preceding 3 months ended 30/09/2017	Corresponding 3 months ended 31/12/2016	Year to Figure for current year ended 31.12.2017	Year to Figure for previous year ended 31.12.2016	Current Ended 31/03/2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income form Opreations	55,45,920.00	102,54,710.00	43,45,970.00	272,58,255.00	128,97,405.00	418,44,215.00
II.	Other Income	12,40,919.50	14,84,067.00	9,32,882.50	37,94,885.50	27,88,209.50	38,28,884.00
III.	<b>Total Revenue (I+II)</b>	<b>67,86,839.50</b>	<b>117,38,777.00</b>	<b>52,78,852.50</b>	<b>310,53,140.50</b>	<b>156,85,614.50</b>	<b>456,73,099.00</b>
IV.	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	54,07,520.00	101,52,547.00	42,51,245.00	266,96,467.00	119,58,440.00	406,49,390.00
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	5,86,630.00	5,67,251.00	5,12,980.00	17,20,422.00	14,20,443.00	18,94,754.00
	e) Depreciation and amortisation expenses	23,273.60	23,273.60	33,951.15	69,820.80	1,01,853.45	1,35,751.61
	f) Other expenses	6,98,642.25	6,73,109.25	3,76,025.25	21,06,432.75	18,55,426.75	25,18,915.00
	<b>Total Expenses</b>	<b>67,16,065.85</b>	<b>114,16,180.85</b>	<b>51,74,201.40</b>	<b>305,93,142.55</b>	<b>153,36,163.20</b>	<b>451,98,810.61</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	70,773.65	3,22,596.15	1,04,651.10	4,59,997.95	3,49,451.30	4,74,288.39
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	70,773.65	3,22,596.15	1,04,651.10	4,59,997.95	3,49,451.30	4,74,288.39
VII I	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	70,773.65	3,22,596.15	1,04,651.10	4,59,997.95	3,49,451.30	4,74,288.39



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X	Tax expenses						
	a) Current Tax	-	-	-	-	-	1,64,127.00
	a) Income Tax Adjustment	-	-	-	-	-	-
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(17,572.00)
XI	Profit (Loss) for the period from continuing operations (IX-X)	70,773.65	3,22,596.15	1,04,651.10	4,59,997.95	3,49,451.30	3,27,733.39
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	70,773.65	3,22,596.15	1,04,651.10	4,59,997.95	3,49,451.30	3,27,733.39
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	70,773.65	3,22,596.15	1,04,651.10	4,59,997.95	3,49,451.30	3,27,733.39



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XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.000	0.005	0.000	0.006	0.005	0.005
	(2) Diluted	0.000	0.005	0.000	0.006	0.005	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.000	0.005	0.000	0.006	0.005	0.005
	b) Diluted	0.000	0.005	0.000	0.006	0.005	0.005

1. Reconciliation of Net Profit after tax as per previously reported under Indian Accounting Standard and Ind AS for the quarter ended December 31, 2017

S No.	Particulars	Amount (Rs. In lacs)
1	Net Profit / loss for the Period under Previous Indian AS	0.71
2	Adjustment	
	- Impact of net adjustments on income	0
	- Other Misc Adjustment	0
3	Net Profit for the period under Ind AS	0.71

For VKJ INFRADEVELOPERS LIMITED

  
AGUSTEEN KACHHAP  
DIRECTOR  
DIN: 07628217



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## Notes:

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13/02/2018. The Statutory have carried out limited review of the same.
- 2) The Financials Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules thereunder in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 3) The previous period figures have been rearranged/ regrouped, wherever necessary to confirm to current period classifications.

**Date: 13.02.2018**

**Place: New Delhi**

For VKJ INFRADEVELOPERS LIMITED

  
AGUSTEEN KACHHAP  
DIRECTOR  
DIN: 07628217



**LIMITED REVIEW REPORT**

**Review Report**  
**To The Board of Directors Of**  
**M/s VKJ INFRADEVELOPERS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **M/s VKJ INFRADEVELOPERS LIMITED** for the quarter ended 31<sup>st</sup> December, 2017 (the “statement”). This statement is the responsibility of the Company’s Management and has been approved by the 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) 2400, 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**M/s Nishant Alok & Co.**  
**Chartered Accountants**

*Nishant Alok*

**CA Nishant Alok**  
**(PROPRIETOR)**  
**FRN: 029014N**  
**M. No. 520737**

