

Unaudited Financial Results for the half year ended on 30th Sep 2015

(Amount in Rs.)

Particulars	Six months ended		Year Ended
	30.09.2015 (Unaudited)	30.09.2014 (Audited)	31.03.2015 (Audited)
1. Income From Operations			
(a) Net Sales/Income from operations	18,651,553.00	12,911,200.00	51,151,697.88
(b) Other Operating income	1,393,628.00	169,315.00	3,261,336.00
Total Income from Operations (1)	20,045,181.00	13,080,515.00	54,413,033.88
2. Expenditure			
(a) Increase / decrease in stock in trade and WIP	-	-	-
(b) Consumption of Raw Material	-	-	-
(c) Purchase of Trade Goods	18,150,730.00	10,000,550.00	46,616,028.00
(e) Employees Cost	535,310.00	562,254.00	2,309,861.00
(f) Depreciation and Amortization Expenses	100,931.73	101,387.17	309,946.86
(g) Finance Cost	-	-	-
(f) Other Expenses	745,422.00	1,801,372.72	3,723,504.02
Total Expenses (2)	19,532,393.73	12,465,563.89	52,959,339.88
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	512,787.27	614,951.11	1,453,693.30
4. Other Income	-	-	-
5. Profit before Interest & Exceptional Item (3+4)	512,787.27	614,951.11	1,453,693.30
6. Interest	-	-	-
7. Profit after Interest but before Exceptional Item (5-6)	512,787.27	614,951.11	1,453,693.30
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	512,787.27	614,951.11	1,453,693.30
10. Tax expenses			
- Current Tax	153,836.18	190,019.89	502,893.00
- Deferred Tax Liabilities / (Assets)	-	-	(53,703.00)
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	358,951.09	424,931.22	1,004,503.30
12. Extraordinary Item (net of tax expenses Rs.)	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	358,951.09	424,931.22	1,004,503.30
14. Paid-up equity share capital (face value of share of 10/-)	178,497,700.00	178,497,700.00	178,497,700.00
- equity share (face value of share of 10/-)	17,849,770	17,849,770	17,849,770
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	79,651,837.55
16. Earnings Per Share (EPS)			
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.02	0.06
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.02	0.06
PART II			
A PARTICULARS OF SHAREHOLDINGS			
1 Public Shareholding			
- Number of shares	13,149,770.00	13,149,770.00	13,149,770.00
- Percentage of shareholding	73.67	73.67	73.67
2 Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered			
- Number of Shares	-	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the issuer)	-	-	-
b) Non - encumbered			
- Number of shares	4,700,000.00	4,700,000.00	4,700,000.00
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the issuer)	26.33	26.33	26.33



NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015

(Amount in Rs.)

Sr. No.	Particulars	30.09.2015	31.03.2015
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	178,497,700	178,497,700
(b)	Reserves and Surplus	81,015,292	80,656,341
(c)	Money Received against Share Warrants	-	-
2)	Share Application Money (Pending Allotment)	-	-
3)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	31,510,519	37,530,821
(d)	Long Term Provisions	-	-
4)	Current Liabilities		
(a)	Short Term Borrowings	710,975	4,654,165
(b)	Trade Payables	13,141,393	9,116,028
(c)	Other Current Liabilities	923,155	989,715
(d)	Short- Term Provisions	656,729	502,893
	Total Equity & Liabilities	306,455,763	311,947,663
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	554,437	655,369
(b)	Non-current investments	55,850,000	55,800,000
(c)	Defered tax assets (net)	35,527	35,527
(d)	Long term loans and advances	180,674,392	185,831,551
(e)	Other non-current assets	3,577,334	3,577,334
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	18,164,334	14,117,676
(c)	Cash and cash equivalents	273,962	894,280
(d)	Short term loans and advances	45,516,295	49,400,807
(e)	Other current assets	1,809,482	1,635,119
	Total Assets	306,455,763	311,947,663

2 Previous period's figure have been regrouped/rearranged whenever necessary.

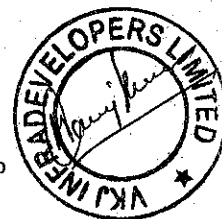
3 The figure are subject to the Limited Review Report.

4 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. The Board of Directors of the Company approved the same in its meeting hold on 14th November, 2015.

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Particulars	30.09.2015
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

By Order of the Board
VKJ INFRADEVELOPERS LIMITED



Place : New Delhi
Dated : 14.11.2015

MANOJ KUMAR
WHOLE TIME DIRECTOR