

# VKJ INFRADEVELOPERS LIMITED

CIN: L45400DL2010PLC200014

Reg. Office: M-161/B, Ground Floor, Kalka Bhawan, Commercial, Centre, Gautam Nagar Road, Yusuf Sarai, Delhi-110049

(Amount in Rs.)

Part-I						
PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016						
Particulars	3 Months ended 31/12/2016	Preceding 3 months ended 30/09/2016	Corresponding 3 months ended in the previous year 31/12/2015	Year to date figures for current period ended 31/12/2016	Year to date figures for the previous year ended 31/12/2015	Previous year ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					
a)	4,345,970.00	4,241,080.00	11,557,688.00	8,587,050.00	30,209,241.00	40,850,020.00
b)	932,882.60	1,131,353.50	1,646,572.00	2,084,236.00	3,040,200.00	4,088,305.00
	<b>5,278,852.60</b>	<b>5,372,433.50</b>	<b>13,204,260.00</b>	<b>10,651,286.00</b>	<b>33,249,441.00</b>	<b>44,738,325.00</b>
2	Expenses					
a)	-	-	-	-	-	-
b)	4,251,245.00	4,065,940.00	11,311,321.00	8,317,185.00	29,482,051.00	38,564,874.00
c)	-	-	-	-	-	-
d)	425,980.00	367,135.00	391,728.00	793,115.00	1,095,038.00	1,473,019.00
e)	33,951.15	33,951.15	50,465.88	67,902.30	151,397.61	200,019.93
f)	449,560.25	771,253.25	1,075,725.00	1,220,813.50	1,953,147.00	3,294,743.00
	<b>5,160,736.40</b>	<b>5,236,279.40</b>	<b>12,829,239.88</b>	<b>10,399,015.80</b>	<b>32,361,633.61</b>	<b>43,492,655.93</b>
3	Profit/(Loss) from operations before other income, finance cost and Exceptional items (1-2)					
	118,116.10	134,154.10	375,020.12	252,270.20	887,807.39	1,245,889.07
4	Other Income					
	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)					
	118,116.10	134,154.10	375,020.12	252,270.20	887,807.39	1,245,889.07
6	Finance cost					
	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)					
	118,116.10	134,154.10	375,020.12	252,270.20	887,807.39	1,245,889.07
8	Exceptional items					
	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)					
	118,116.10	134,154.10	375,020.12	252,270.20	887,807.39	1,245,889.07
10	Tax expenses					
-	-	-	-	-	153,836.18	416,164.00
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	(31,253.00)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)					
	118,116.10	134,154.10	375,020.12	252,270.20	733,971.21	860,758.07
12	Extraordinary items (Net of tax expenses)					
	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)					
	118,116.10	134,154.10	375,020.12	252,270.20	733,971.21	860,758.07
14	Share of Profit / (loss) of associates *					
	-	-	-	-	-	-
15	Minority Interest*					
	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *					
	118,116.10	134,154.10	375,020.12	252,270.20	733,971.21	860,758.07
17	Paid up Share Capital					
	178,497,700.00	178,497,700.00	178,497,700.00	178,497,700.00	178,497,700.00	178,497,700.00
	Equity Shares Nos. (Face Value of '10/- each)					
	-	17,849,770	17,849,770	-	17,849,770	17,849,770
	Equity Shares Nos. (Face Value of '1/- each)					
	178,497,700	-	-	178,497,700	-	-
18	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year					
	-	-	-	-	-	-
19	(i) Earning per share (before extraordinary items) (of ' 10/- each) (not annualised):					
a)	0.001	0.008	0.021	0.001	0.041	0.048
b)	0.001	0.008	0.021	0.001	0.041	0.048
	(ii) Earnings Per Share (after extraordinary items) (of ' 10/- each) (not annualised):					
a)	0.001	0.008	0.021	0.001	0.041	0.048
b)	0.001	0.008	0.021	0.001	0.041	0.048

**NOTES:**

- 2 Previous period's figures have been regrouped / rearranged wherever necessary.
- 3 The figures are subject to Limited Review Report.
- 4 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board.
- 5 The Board of Directors of the company approved the same in its meeting held on 14.02.2017.

FOR VKJ INFRADEVELOPERS LIMITED

MANOJ KUMAR  
DIRECTOR

Place : New Delhi

Date : 14.02.2017