



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

E-mail: vkjinfradevelop@yahoo.com

CTN: I45400DL2010PLC200014

Date: 16.11.2017

To

**BSE Limited
Phiroze jeejobhoy Towers,
Dalal Street, Mumbai -400001**

Scrip Code: 536128, Scrip ID: VKJINFRA

Sub: Submission of Unaudited Financial result for Quarter and Half year ended 30th September, 2017 & Limited Review Report

Dear Sir,

This is to inform you that the Board of Directors in its meeting held on 16th November, 2017 consider and approve the unaudited financial result for the quarter and half year ended on 30th September, 2017.

Please find enclosed herewith a copy of unaudited financial result for the quarter and half year ended on 30th September, 2017 approved by the Board of Directors in their meeting held on 16th November, 2017, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 along with Limited Review Report.

This is for your kind information and perusal, Kindly update the same in your records.

For VKJ INFRADEVELOPERS LTD.


AGUSTEEN KACHHAP
DIRECTOR
(DIN-07628217)



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Amount in Rupees

Particulars	Quarter Ended			Period Ended		Year Ended Current Ended 31/03/2017
	3 Months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended 30/09/2016	Year to Figure for current year ended 30.09.2017	Year to Figure for previous year ended 30.09.2016	
I. Total Income from Operations	Unaudited 10,254,710.00	Unaudited 11,457,625.00	Unaudited 4,241,080.00	Unaudited 21,712,335.00	Unaudited 8,551,435.00	Audited 41,844,215.00
II. Other Income	1,484,067.00	1,069,893.00	1,131,353.50	2,553,966.00	1,855,327.00	3,828,884.00
III. Total Revenue (I+II)	11,738,777.00	12,527,524.00	5,372,433.50	24,266,301.00	10,406,762.00	45,673,099.00
IV. Expenses						
a) Cost of Materials consumed						
b) Purchase of Stock-in-trade	10,152,547.00	11,136,400.00	4,065,940.00	21,288,947.00	7,707,195.00	40,649,390.00
c) Changes in inventories of finished goods, WIP and stock in trade						
d) Employee benefits expenses	567,251.00	566,541.00	367,135.00	1,133,792.00	733,463.00	1,894,754.00
e) Depreciation and amortisation expenses	23,273.60	23,273.60	33,951.15	46,547.20	67,902.30	135,751.60
f) Other expenses	673,109.25	734,681.25	771,253.25	1,407,790.50	1,653,401.50	2,518,915.01
Total Expenses	11,416,180.85	12,460,895.85	5,238,279.40	23,877,076.70	10,164,961.80	45,198,810.61
V Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	322,596.15	66,628.15	134,154.10	389,224.30	244,800.20	474,288.39
VI Exceptional Items						
VII Profit/(Loss) before extraordinary items and tax (VI-VII)	322,596.15	66,628.15	134,154.10	389,224.30	244,800.20	474,288.39
VIII Extraordinary items						
IX Profit/(Loss) before tax (VIII-IX)	322,596.15	66,628.15	134,154.10	389,224.30	244,800.20	474,288.39
X Tax expenses						
a) Current Tax						
a) Income Tax Adjustment						164,127.00
a) MAT Credit Entitlement						
b) Deferred Tax Liabilities / (Assets)						(17,572.00)
XI Profit (Loss) for the period from continuing operations (IX-X)	322,596.15	66,628.15	134,154.10	389,224.30	244,800.20	327,733.39
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)	322,596.15	66,628.15	134,154.10	389,224.30	244,800.20	327,733.39
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)	322,596.15	66,628.15	134,154.10	389,224.30	244,800.20	327,733.39
XVIII Earnings per equity share (for continuing operation):						
(1) Basic	0.005	0.001	0.022	0.006	0.047	0.005
(2) Diluted	0.005	0.000	0.022	0.001	0.047	0.005
XIX Earnings per equity share (for discontinued operation):						
(1) Basic						
(2) Diluted						
XX Earning Per Share (for discontinued & continuing operations)						
a) Basic	0.005	0.001	0.022	0.006	0.047	0.005
b) Diluted	0.005	0.000	0.022	0.001	0.047	0.005



NOTES

- 1 The Financial 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 there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2 The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.
- 3 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 16/11/2017.

PLACE : DELHI
DATE : 16.11.2017

FOR VKJ INFRADEVELOPERS LIMITED



NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2017**

Sr. No.	Particulars	30.09.2017	31.03.2017
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	178,497,700.00	178,497,700.00
(b)	Reserves and Surplus	82,376,992.61	81,844,832.31
(c)	Money Received against Share Warrants		
	Sub-total - Shareholders' funds	260,874,692.61	260,342,532.31
2)	Share application money pending allotment		
(a)	Share Application Money	-	-
3)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deferred tax liabilities (net)	-	-
(c)	Other long Term Liabilities	15,025,000.00	15,025,000.00
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	15,025,000.00	15,025,000.00
3)	Current Liabilities		
(a)	Short Term Borrowings	18,241,553.00	18,035,317.00
(b)	Trade Payables	66,324,206.00	50,760,259.00
(c)	Other Current Liabilities	8,310,899.00	8,441,213.00
(d)	Short- Term Provisions	158,656.00	164,126.00
	Sub-total - Current liabilities	93,035,314.00	77,400,915.00
	Total Equity & Liabilities	368,935,006.61	352,768,447.31
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	273,049.98	319,597.19
(b)	Deferred tax assets (net)	84,352.00	84,352.00
(c)	Non-current investments	55,850,000.00	55,850,000.00
(d)	Long term loans and advances	152,430,060.18	151,836,734.18
(e)	Other non-current assets	682,781.50	1,116,622.00
	Sub-total - Non-current assets	209,320,243.66	209,207,305.37
2)	Current Assets		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	64,729,704.29	50,959,847.29
(d)	Cash and Bank equivalents	498,961.86	471,203.85
(e)	Short term loans and advances	93,770,827.00	91,686,579.00
(f)	Other current assets	615,269.80	443,511.80
	Sub-total - Current assets	159,614,762.95	143,561,141.94
	Total Assets	368,935,006.61	352,768,447.31

Place : New Delhi
Dated : 16.11.2017

FOR VKJ INFRADEVELOPERS LIMITED


AUGUSTEEN KACHHAP
DIRECTOR

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 30th September, 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.

For Nishant Alok & Co.
Chartered Accountants

Nishant Alok

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



Place: Delhi

Date: 16/11/2017