

(₹ in Lacs)

**STATEMENT OF UNAUDITED RESULTS FOR THE
 HALF YEAR 30-SEPTEMBER-2016**

Particulars	6 months ended (30/09/2016)	Corresponding six months ended (30/09/2015)	Year till date (30/09/2016)	Year Ended (31/03/2016)
	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales / Income from Operations	-	-	-	-
(b) Other Operating Income	-	-	-	-
2. Expenditure				
(a) Increase / decrease in stock in trade and work in progress	(3,803.72)	(5,221.49)	(3,803.72)	(14,061.07)
(b) Consumption of raw materials	450.50	697.84	450.50	1,280.05
(c) Purchase of Development Rights	-	-	-	3,402.70
(d) Employees cost	172.19	112.93	172.19	235.60
(e) Depreciation	15.92	16.50	15.92	31.60
(f) Construction Expenses	1,157.49	1,003.42	1,157.49	2,157.47
(g) Other Project Expenses	2,052.45	3,433.75	2,052.45	7,043.51
(h) Other expenditure	18.95	19.49	18.95	43.66
Total	63.78	62.44	63.78	133.52
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(63.78)	(62.44)	(63.78)	(133.52)
4. Other Income	68.74	37.30	68.74	108.18
5. Profit before Interest & Exceptional Items (3+4)	4.96	(25.14)	4.96	(25.34)
6. Interest	-	-	-	-
7. Exceptional Items	-	-	-	-
8. Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	4.96	(25.14)	4.96	(25.34)
9. Tax expense	-	-	-	(7.83)
10. Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	4.96	(25.14)	4.96	(17.51)
11. Extraordinary Items (net of tax expense)	-	-	-	-
12. Net Profit (+) / Loss (-) for the period (9-10)	4.96	(25.14)	4.96	(17.51)
13. Paid-up equity share capital	1,100.00	1,100.00	1,100.00	1,100.00
14. Paid up Debt Capital	29,389.13	24,787.00	29,389.13	24,248.85
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	20.46	7.87	20.46	15.49
16. Debenture Redemption Reserve	-	-	-	-
17. Earning Per Share (EPS)	0.05	(0.23)	0.05	(0.16)
18. Debt Equity Ratio	27:01	23:01	27:01	22:01
19. Debt Service Coverage Ratio	NA	NA	NA	NA
20. Interest Service Coverage Ratio	NA	NA	NA	NA

Notes: 1. Previous period figure are regrouped wherever considered necessary.
 2. Tax expenses shall be accounted for at the end.

on behalf of the Board of Directors
 Sd/-
 (Rohit Raj Modi)
 Managing Director

Date: 10th November, 2016 • Place: New Delhi