

STATEMENT OF AUDITED RESULTS FOR THE  
HALF YEAR AND YEAR ENDED 31-MARCH-2016

(Rs. in Lacs)

Particulars	Half Year Ended (31/03/2016)	Half Year Ended (31/03/2015)	Year Ended (31/03/2016)	Year Ended (31/03/2015)
	Audited	Audited	Audited	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	(8,839.58)	(4,838.91)	(14,061.07)	(8,783.81)
(b) Consumption of raw materials	582.21	529.08	1,280.05	1,313.53
(c) Purchase Development rights	3,402.70	-	3,402.70	-
(d) Employees cost	122.67	105.19	235.60	161.26
(e) Depreciation	15.10	14.72	31.60	21.60
(f) Construction Expenses	1,154.05	655.47	2,157.47	1,070.94
(g) Other Project Expenses	3,609.76	3,597.35	7,043.51	6,286.25
(h) Other expenditure	24.17	76.53	43.66	77.04
(i) Total	71.08	139.43	133.52	146.81
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(71.08)	(139.43)	(133.52)	(146.81)
4 Other Income	70.88	41.79	108.18	173.39
5 Profit before Interest & Exceptional Items (3+4)	(0.20)	(97.64)	(25.34)	26.58
6 Interest	-	-	-	-
7 Exceptional items	-	-	-	-
8 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	(0.20)	(97.64)	(25.34)	26.58
9 Tax expense	-	-	(7.83)	8.88
10 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	(0.20)	(97.64)	(17.51)	17.70
11 Extraordinary Items (net of tax expense)	-	-	-	-
12 Net Profit(+)/ Loss(-) for the period (9-10)	(0.20)	(97.64)	(17.51)	17.70
13 Paid-up equity share capital	1,100.00	1,100.00	1,100.00	1,100.00
14 Paid up Debt Capital	24,248.85	23,841.10	24,248.85	23,841.10
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	15.49	33.00	15.49	33.00
16 Debenture Redemption Reserve	-	-	-	-
17 Earning Per Share (EPS)	(0.00)	(0.89)	(0.16)	0.16
18 Debt Equity Ratio	22:01	22:01	22:01	22:01
19 Debt Service Coverage Ratio	NA	NA	NA	NA
20 Interest Service Coverage Ratio	NA	NA	NA	NA

Note: Previous period figure are regrouped wherever considered necessary.

On behalf of the Board of Directors

Sd/-

(Rohit Raj Modi)

Managing Director

Date : 24th May 2016

Place: New Delhi