

REPORT ON REVENUE SEGMENT RESULTS

Sr. No.	Particulars	Consolidated Results						
		Quarter Ended		Six months Period Ended			Year Ended	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
1	Segment Revenue (a) Construction (b) Power Total	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
		5,444 197 5,641	4,345 221 4,566	685 194 879	9,789 418 10,207	1,212 423 1,635	21,312 848 22,159	
	Less : Inter Segment Revenue	-	-	-	-	-	-	
	Net Sales/Income from Operations	5,641	4,566	879	10,207	1,635	22,159	
2	Segment Results Profit / (Loss) Before Tax and interest from each Segment	(a) Construction	1,371	1,293	178	2,664	304	5,465
		(b) Power	13	41	79	54	198	164
	Total	1,384	1,334	257	2,718	502	5,629	
	Less : (i) Interest	581	554	80	1,135	164	2,337	
	Total Profit before Tax	803	780	177	1,583	338	3,292	
B	Investors Complaints	Quarter ended 30th September 2015						
		Pending at the beginning of the quarter	NIL					
		Received During the Quarter	NIL					
		Disposed during the Quarter	NIL					
	Remaining Unresolved at the end of the Quarter	NIL						

STATEMENT OF ASSETS & LIABILITIES AS ON 30th SEPTEMBER, 2015

(Rs. in Lakhs)

Sr.No.	Particulars	CONSOLIDATED		STANDALONE	
		As at 30th Sept,2015	As at 31st March, 2015	As at 30th Sept,2015	As at 31st March, 2015
		Unaudited	Audited	Unaudited	Audited
1	Equity & Liabilities				
	Shareholders' Funds:				
	Share Capital	3,548	3,548	3,548	3,548
	Reserves & Surplus	39,240	38,024	33,949	32,870
	Total - Shareholders Funds	42,788	41,572	37,497	36,419
2	Minority Interest	5,553	9,712	-	-
3	Non Current Liabilities				
	a) Long Term Borrowings	35,674	26,226	19,786	21,397
	b) Other Long Term Liabilities	33,045	29,694	33,039	29,688
	c) Long Term Provisions	321	168	319	165
	Total - Non Current Liabilities	69,040	56,088	53,144	51,250
4	Current Liabilities				
	a) Short Term Borrowings	820	2,626	-	-
	b) Trade Payables	2,096	7,837	1,973	2,129
	c) Other Current Liabilities	13,642	6,822	1,784	651
	d) Short - Term Provisions	712	758	603	757
	Total - Current Liabilities	17,270	18,043	4,360	3,537
	TOTAL - EQUITY AND LIABILITIES	134,651	125,415	95,001	91,206
B	Assets				
1	Non Current Assets				
	(a) Fixed Assets	9,567	9,835	1,106	1,198
	(b) Non-current investments	1,609	890	10,497	9,197
	(c) Long term loans and advances	26,684	23,648	34,939	34,859
	(d) Other non-current assets	83	7	-	-
	Total - Non Current Assets	37,943	34,380	46,542	45,253
2	Current Assets				
	a) Current Investments				
	b) Inventories	85,988	83,039	40,501	40,829
	c) Trade Receivables	2,402	2,140	2,274	1,516
	d) Cash & Cash Equivalents	1,668	1,247	802	456
	e) Short Term Loans and Advances	6,650	4,603	4,882	3,151
	f) Other Current Assets	-	6	-	-
	Total Current Assets	96,708	91,035	48,459	45,953
	TOTAL ASSETS	134,651	125,415	95,001	91,206

Notes

1	The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at its Meeting held on 2nd November, 2015 along with limited review by the Statutory Auditors.
2	The Consolidated financial statement have been prepared in accordance with prescribed Accounting Standards.
3	The previous year/ period figures have been regrouped/ re-arranged wherever necessary to make them comparable with those of the Current period.
4	The results will be available on the Company's website: www.aril.co.in



Place: Mumbai
Date: 02nd November,2015

For Ajmera Realty & Infra India Limited


 Manoj I. Ajmera
 Managing Director

V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS

37, HAMAM STREET, 2nd FLOOR, FORT, MUMBAI - 400 001. T : 2265 02 64 • 2265 35 55 • 2266 62 19 FAX : 2265 43 70 E-Mail : mail@vparekh.com

The Board of Directors,
Ajmera Realty & Infra India Limited
Mumbai.

We have reviewed the accompanying statement of unaudited financial results of **AJMERA REALTY & INFRA INDIA LIMITED** for the quarter ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2410, 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AND ON BEHALF OF
V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS



Rasesh V. Parekh

RASESH V. PAREKH PARTNER
MEMBERSHIP NO. 38615
FIRM REGN. NO. 107488W

MUMBAI,
DATED: 2ND NOVEMBER, 2015