



AJMERA REALTY & INFRA INDIA LIMITED
 Regd. Off.: "Citi Mall" Link Road Andheri (W) Mumbai - 400 053
UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30th JUNE, 2014

CIN: L27104MH1985PLC035659

Part I

Sr. No.	Particulars	Consolidated Results				Standalone Results			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2014	30.06.2013	31.03.2014	31.03.2014	30.06.2014	30.06.2013	31.03.2014	31.03.2014
		Unaudited	Unaudited	Audited	Audited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations	690	298	6,491	7,841	-	30	-	30
	a) Net Sales / Income from operations	-	-	525	525	-	-	525	525
	b) Dividend from subsidiary	66	59	274	456	66	55	66	242
	c) Other Operating Income	-	-	1,291	2,006	-	-	-	-
	d) Increase in Inventories	-	-	-	-	-	85	591	797
	Total Income from Operations (Net)	756	357	8,581	10,828	66	85	591	797
2	Expenses:								
	a) Decrease in Inventories	317	49	-	-	-	-	-	-
	b) Construction & other Expenses	64	16	5,863	7,121	1	1	2	4
	c) Employees Cost	5	4	435	449	4	4	6	17
	d) Depreciation	125	163	142	580	29	30	31	120
	Total Expenses	511	233	6,440	8,150	33	34	40	141
3	Profit from Ordinary Activities before Finance Costs & Exceptional Items	245	124	2,141	2,678	33	51	551	656
4	Finance Costs	84	91	98	369	-	-	-	-
5	Profit from Ordinary Activities before Tax	161	33	2,043	2,309	33	51	551	656
6	Tax Expense	40	21	490	569	11	15	9	43
7	Net Profit from Ordinary Activities after Tax	121	12	1,553	1,740	22	36	543	614
8	Minority Interest	6	2	102	120	-	-	-	-
9	Net Profit for the period	115	10	1,451	1,620	22	36	543	614
10	Paid up Equity Share Capital	3,548	3,548	3,548	3,548	3,548	3,548	3,548	3,548
11	Reserve excluding Revaluation Reserves	-	-	-	36,058	-	-	-	31,256
12	EPS (Basic/Diluted Rs.)	0.32	0.03	4.09	4.57	0.06	0.10	1.53	1.73

Part II

Sr. No.	Particulars	Consolidated Results				Standalone Results			
		30.06.2014	30.06.2013	31.03.2014	31.03.2014	30.06.2014	30.06.2013	31.03.2014	31.03.2014
A)	PARTICULARS OF SHARE HOLDING								
a)	Number of Shares	13183029	13183029	13183029	13183029	13183029	13183029	13183029	13183029
b)	Percentage of Shareholding	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%	37.15%
B)	PROMOTERS & PROMOTERS' GROUP SHAREHOLDING								
a)	Pledged/Encumbered	1250000	1250000	1250000	1250000	1250000	1250000	1250000	1250000
i)	No. of Shares	1250000	1250000	1250000	1250000	1250000	1250000	1250000	1250000
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%
iii)	Percentage of shares as a % of the total share capital of the Company	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%	3.52%
b)	Non-encumbered	21051846	21051846	21051846	2105846	2105846	2105846	21051846	2105846
i)	No. of Shares	21051846	21051846	21051846	2105846	2105846	2105846	21051846	2105846
ii)	Percentage of shares as a % of the total shareholding of the Promoters & the Promoter Group	94.39%	94.39%	94.39%	94.39%	94.39%	94.39%	94.39%	94.39%
iii)	Percentage of shares as a % of the total share capital of the Company	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%	59.33%

REPORT ON REVENUE SEGMENT RESULTS


Sr. No.	Particulars	Consolidated Results			
		Quarter Ended		Year Ended	
		30.06.2014	30.06.2013	31.03.2014	31.03.2014
1	Segment Revenue				
	(a) Construction	527	165	8,367	10,011
	(b) Power	229	193	214	817
	Total	756	357	8,581	10,828
	Less : Inter Segment Revenue				
	Net Sales/Income from Operations	756	357	8,581	10,828
2	Segment Results				
	Profit / (Loss) Before Tax and Interest from each Segment		357	8,581	10,828
	(a) Construction	126	81	2,056	2,384
	(b) Power	119	43	81	294
	Total	245	124	2,137	2,678
	Less : (i) Interest	84	91	95	369
	Total Profit before Tax	161	33	2,043	2,309

C	Investors Complaints	Quarter ended 30th June 2014
	Pending at the beginning of the quarter	Nil
	Received During the Quarter	1
	Disposed during the Quarter	1
	Remaining Unresolved at the end of the Quarter	Nil

Notes

- 1 The above results were reviewed by Audit Committee and have been taken on record by the Board of Directors of the Company at its meeting held on 12th August 2014 along with limited review report given 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.

For Almera Realty & Infra India Limited


MANOJ I. AJMERA
 Managing Director

Date: 12th August, 2014

Place: Mumbai

VPA o/c

V. PAREKH & ASSOCIATES
CHARTERED ACCOUNTANTS

37, HAMAM STREET, 2nd FLOOR, FORT, MUMBAI - 400 001. ☎ : 2265 02 64 ● 2265 35 55 ● 2266 62 19 FAX : 2265 43 70 E-Mail : mail@vparkh.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 June 2014 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: 12TH AUGUST, 2014