

SHREE RAM URBAN INFRASTRUCTURE LIMITED

Regd. Office : Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013

Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2015

(Rs. In Lacs)

Sl. No.	Particulars	3 months ended 31-12-2015 (Unaudited)	Preceding 3 months ended 30-09-2015 (Unaudited)	Corresponding 3 months ended 31-12-2014 (Unaudited)	9 months ended 31-12-2015 (Unaudited)	9 months ended 31-12-2014 (Unaudited)	15 months ended 31-03-2015 (Audited)
1	Income from Operations	2,464.38	1,677.28	490.11	8,125.18	4,362.42	8,870.02
	a) Net sales/income from operations						
	b) Other operating income						
2	Total Income from Operations	2,464.38	1,677.28	490.11	8,125.18	4,362.42	8,870.02
	Expenditure						
	(a) Cost of Construction	2,531.33	3,995.06	3,296.41	10,098.54	7,061.62	11,519.37
	(b) Employee benefit expenses	4.91	3.82	4.83	13.07	166.31	179.92
	(c) Depreciation and amortisation	1.97	1.73	1.10	5.41	4.82	5.59
	(d) Other Expenditure	71.28	65.65	36.60	195.48	220.43	394.79
3	Total Expenditure	2,609.49	4,066.26	3,338.94	10,312.50	7,453.18	12,099.67
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(145.11)	(2,388.98)	(2,848.83)	(2,187.32)	(3,090.76)	(3,229.65)
4	Other Income	1.40	3.36	5.48	6.67	16.91	19.28
5	Profit / ( Loss) from Ordinary Activities before finance costs and exceptional items (3+4)	(143.71)	(2,385.62)	(2,843.35)	(2,180.65)	(3,073.85)	(3,210.37)
6	Finance Costs	20.44	44.41	22.02	95.98	45.72	75.54
7	Profit / ( Loss) from Ordinary Activities after finance costs but before exceptional items (5-6)	(164.15)	(2,430.03)	(2,865.38)	(2,276.63)	(3,119.57)	(3,285.91)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(164.15)	(2,430.03)	(2,865.38)	(2,276.63)	(3,119.57)	(3,285.91)
10	Tax Expenses (including Deferred Tax)	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(164.15)	(2,430.03)	(2,865.38)	(2,276.63)	(3,119.57)	(3,285.91)
12	Extraordinary items ( net of tax expense)	-	-	-	-	-	-
13	Net Profit/( Loss) after taxes (11 +12)	(164.15)	(2,430.03)	(2,865.38)	(2,276.63)	(3,119.57)	(3,285.91)
14	Paid-up equity share capital (Face value Rs.10/- per share)	4,113.45	4,113.45	4,113.45	4,113.45	4,113.45	4,113.45
15	Reserves Excluding Revaluation Reserve (as per Balance Sheet) of previous accounting year	-	-	-	-	-	21,718.09
16.i	Earning per share (before extraordinary items)						
	(a) Basic	(0.40)	(5.91)	(6.97)	(5.53)	(7.58)	(7.99)
	(b) Diluted	(0.40)	(5.91)	(6.97)	(5.53)	(7.58)	(7.99)
16.ii	Earning per share (after extraordinary items)						
	(a) Basic	(0.40)	(5.91)	(6.97)	(5.53)	(7.58)	(7.99)
	(b) Diluted	(0.40)	(5.91)	(6.97)	(5.53)	(7.58)	(7.99)



Notes:

- 1 The above results were reviewed by the Audit Committee at their Meeting held on 12th February, 2016, and approved by the Board of Directors at their Meeting held on 13th February, 2016.
- 2 During the current quarter ending 31st December, 2015, the Company has only one reportable segment, i.e., Real Estate.
- 3 The Special Leave Petition (SLP) filed by NGO in Supreme Court against the Bombay High Court Order in the PIL filed by the said NGO is pending before a three-judge Bench.  
Meanwhile, The Bombay High Court has passed an order on 27th January, 2016, copy of which has not yet been released by the Court, as per which the Company is required to approach the Municipal Commissioner for regularization of the Public Parking Lot and upper floors of the residential building. Future course of action including appeal to the Supreme Court will be decided once the order is received and studied. As per the available informations, the Company will be able to contain the financial impact, if any. Accordingly, the accounts have been prepared on a going concern basis.
- 4 The Statutory Auditors of the company have carried out a 'Limited Review' of the above results.
- 5 The previous period's figures have been regrouped / rearranged wherever necessary.
- 6 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

Place : Mumbai

Date : 13th February, 2016



For Shree Ram Urban Infrastructure Limited

A handwritten signature in blue ink, appearing to read "S. K. Luharuka".

S. K. Luharuka

Whole-Time Director