

CIN : L65910GJ1994PLC023287



POPULAR ESTATE MANAGEMENT LIMITED

Reg. Office : 81, New York Tower Wing – 'A', Opp. Muktidham Derasar,
Thaltej Cross Road, S.G.Road, Ahmedabad 380 054.
Tele : 079-65415149 - Tele Fax : 079-26858881

POPULAR ESTATE MANAGEMENT LIMITED e-mail : popularestatemanagement@yahoo.co.in

PART - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2015

Particulars	Quarter Ended		Half Yearly Ended		(Rs. in Lacs)	
	30.09.2015	30.06.2015	30.09.2014	30.09.2014	Year Ended	31.03.2015
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Income from operations						
a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
2 Expenses:						
a) Employee Benefit Expenses	8.82	8.84	8.71	17.66	17.44	36.61
b) Depreciation and Amortization Expense	9.86	9.86	7.25	19.72	14.50	52.66
c) Other Expenses	6.95	9.70	10.25	16.65	17.20	31.48
Total	25.63	28.40	26.21	54.03	49.14	120.75
3 Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items	-25.63	-28.40	-26.21	-54.03	-49.14	-120.75
4 Other Income	0.00	0.00	0.00	0.00	0.00	7.77
5 Profit/(Loss) from Operations before Finance costs and Exceptional Items	-25.63	-28.40	-26.21	-54.03	-49.14	-112.98
6 Finance Costs	1.02	0.99	0.60	2.01	1.34	2.83
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items	-26.65	-29.39	-26.82	-56.04	-50.48	-115.81
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) from ordinary activities before Tax	-26.65	-29.39	-26.82	-56.04	-50.48	-115.81
10 Tax						
a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.95
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-7.93
11 Net Profit/(Loss) from ordinary activities after tax	-26.65	-29.39	-26.82	-56.04	-50.48	-108.83
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	1999.71
13 Net Profit/(Loss) for the period	-26.65	-29.39	-26.82	-56.04	-50.48	1890.88
14 Paid up equity share capital 14000200 shares of Rs. 10 each Fully paid up	1400.02	1400.02	1400.02	1400.02	1400.02	1400.02
15 Reserve excluding Revaluation Reserve as per balance sheet of Previous year	-	-	-	-	-	3325.61
16 i. Earnings per share (before extraordinary items) (of Rs.10 / each) (not annualised):						
(a) Basic	-0.19	-0.21	-0.19	-0.40	-0.36	-0.78
(b) Diluted	-0.19	-0.21	-0.19	-0.40	-0.36	-0.78
16 ii. Earnings per share (after extraordinary items) (of Rs.10/ each) (not annualised):						
(a) Basic	-0.19	-0.21	-0.19	-0.40	-0.36	13.51
(b) Diluted	-0.19	-0.21	-0.19	-0.40	0.36	13.51

(Handwritten signature)



Notes

- 1 Previous year's figures have been regrouped/recast wherever necessary.
- 2 The Company operates in only one segment i.e. Infrastructure and hence there is no other primary reportable segment as required by AS - 17 on Segment Reporting issued by the ICAI.
- 3 Above results have been reviewed by the Audit Committee in its meeting held on 05-11-2015 and then approved by the Board of Directors in its meeting held on 05-11-2015.
- 4 The status of the investors' complaints for the Quarter ended on 30/09/2015 was as follows:

No. of Complaints	Opening	Received	Disposed off	Closing
	NIL	NIL	NIL	NIL

On behalf of the Board



Place: Ahmedabad
Date : 5th November, 2015

Dashrathlal B. Patel
Whole-Time Director



POPULAR ESTATE MANAGEMENT LIMITED

PART - II

Select information for the Quarter and Year Ended 30th September, 2015

Particulars	For the Quarter ended on			For the Half year Ended on		For the Year ended 31/03/2015
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	
	Unaudited					Audited
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
-Number of shares	4645245	4645245	4645245	4645245	4645245	4645245
-Percentage of shareholding	33.18%	33.18%	33.18%	33.18%	33.18%	33.18%
2 Promoters and Promoter Group shareholding						
(a) Pledged / Encumbered:						
-Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total share-capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b) Non Encumbered:						
-Number of shares	9354955	9354955	9354955	9354955	9354955	9354955
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%

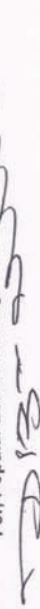


Handwritten signature

-Percentage of shares (as a % of the total share-capital of the company)		66.82%	60.55%	66.82%	66.82%	66.82%
---	--	--------	--------	--------	--------	--------

B	Investor Complaints	Quarter Ended 30/09/2015
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining Unresolved at the end of the quarter	Nil

For, Popular Esatate Management Ltd.



(Dashrathlal B. Patel)
Whole-Time Director
DIN:00235328

