



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 : popularrestatement@yahoo.co.in

CIN : L65910GJ1994PLC023287

PART - I

Audited Financial Results for the year ended 31st March, 2015

(Rs. In Lacs)

Particulars	For the Quarter ended on			For the Year ended	
	31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
	Audited	Unaudited	Audited	Audited	
1 Income from operations					
Revenue from Operations	0.00	0.00	0.00	0.00	291.00
Total Income from operations (net)	0.00	0.00	0.00	0.00	291.00
2 Expenses:					
Employee Benefit Expenses	9.11	10.05	8.36	36.61	47.82
Other Expenses	5.46	8.82	9.42	31.49	32.52
Depreciation and Amortization Expense	30.75	7.41	7.28	52.66	30.02
Total Expenses	45.32	26.28	25.06	120.75	110.36
3 Profit/Loss from operations before other income, finance costs and exceptional items	-45.32	-26.28	-25.06	-120.75	180.64
4 Other Income	7.76	0.00	0.94	7.76	0.00
5 Profit/Loss from ordinary activities before finance costs and exceptional items	-37.56	-26.28	-26.00	-112.98	180.64



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6	Finance Costs	0.92	0.57	0.00	2.83	3.10
7	Profit/Loss from ordinary activities after finance costs but before exceptional items	-38.48	-26.85	-26.00	-115.81	177.54
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activities before tax	-38.48	-26.85	-26.00	-115.81	177.54
10	Tax expenses					
	Current Tax (Net of MAT Credit Entitlement)	0.95	0.00	39.60	0.95	39.60
	Deferred Tax Expense	-7.93	0.00	-1.76	-7.93	-1.76
11	Net Profit/Loss from ordinary activities after tax	-31.50	-26.85	-63.84	-108.84	139.70
12	Extraordinary items	1999.71	0.00	0.00	1999.71	0.00
13	Net Profit/Loss for the period	1968.21	-26.85	-63.84	1890.88	139.70
14	Share of profit of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/Loss after taxes, minority interest and share of profit of associates	1968.21	-26.85	-63.84	1890.88	139.70

17	Paid up equity share capital 14000200 shares of Rs. 10 each Fully paid up	1400.02	1400.02	1400.02	1400.02	1400.02
18	Reserve excluding Revaluation Reserve as per balance sheet of Previous year	0.00	0.00	0.00	3325.61	1430.94
19 i.	Earnings per share (before extraordinary items) (of Rs.10 / each) (not annualised):					
	(a) Basic	-0.23	-0.19	-0.46	-0.78	1.00
	(b) Diluted	-0.23	-0.19	-0.46	-0.78	1.00
19 ii	Earnings per share (after extraordinary items) (of Rs.10/ each) (not annualised):					
	(a) Basic	14.06	-0.19	-0.46	13.51	1.00
	(b) Diluted	14.06	-0.19	-0.46	13.51	1.00

On behalf of the Board


Ramanlal B. Patel
 Chairman & MD

Place: Ahmedabad
Date : 27th May, 2015



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PART - II PARTICULARS OF SHAREHOLDING

CIN : L65910GJ1994PLC023287

Select Information for the Quarter and Year Ended 31st March, 2015

Particulars	For the Quarter ended on			For the Year ended	
	31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
	Audited	Unaudited	Audited	Audited	
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
-Number of shares	4645245	4645245	4645245	4645245	4645245
-Percentage of shareholding	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
-Percentage of shares (as a % of the total shareholding of promotor and promotor group)	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total share-capital of the company)	Nil	Nil	Nil	Nil	Nil



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(b) Non Encumbered:					
-Number of shares	9354955	9354955	9354955	9354955	9354955
-Percentage of shares (as a % of the total share-holding of promotor and promotor group)	100%	100%	100%	100%	100%
-Percentage of shares (as a % of the total share-capital of the company)	66.82%	66.82%	66.82%	66.82%	66.82%

B	Investor Complaints	Quarter Ended 31/03/2015
	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

On behalf of the Board


Ramantlal B. Patel
Chairman & MD

Place: Ahmedabad
Date : 27th May, 2015



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POPULAR ESTATE MANAGEMENT LIMITED

CIN : L65910GJ1884PLC023287

Audited Standalone Statement of Assets and Liabilities

Particulars	(Rs in lacs)	
	As at 31-3-2015 Audited	As at 31-3-2014 Audited
I EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	1400	1400
(b) Reserves and Surplus	3326	1431
Sub-total - Shareholders' funds	4726	2831
2 Share Application Money pending allotment	0	0
3 Non Current Liability		
(a) Long Term Borrowings	30	15
(b) Deferred Tax Liability (net)	7	15
Sub-total - Non-current Liabilities	38	30
4 Current Liabilities		
(a) Trade Payables	8	4
(b) Other Current Liabilities	37	33
Sub-total - current Liabilities	45	37
TOTAL - EQUITY AND LIABILITIES	4808	2899
II ASSETS		
1 Non Current Assets		
(a) Fixed Assets	171	187
(b) Long Term Loans and Advances	415	1425
Sub-total - Non-current assets	587	1612
2 Current Assets		
(a) Current Investments	83	80
(b) Inventories	1198	1198
(c) Cash and Cash Equivalents	2012	4
(d) Short Term Loans and Advances	928	4
Sub-total - Current assets	4221	1286
TOTAL ASSETS	4808	2899



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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 The company's reports are based on accounting standards issued by the Institute of Chartered Accountants of India.
- 4 Above results have been reviewed by the Audit Committee in its meeting held on 27-05-2015 and then approved by the Board of Directors in its meeting held on 27-05-2015
- 5 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published here to date figures upto the third quarter of the current financial year
- 6 " With Effective from April 01, 2014, the company has revised the useful life of fixed assets based on Schedule II of the Companies Act, 2013 for the purpose of providing depreciation on fixed assets. Accordingly, the carrying amount of the assets as on April 01, 2014 has been depreciated over the remaining revised useful life of the fixed assets. Consequently, the depreciation for the year ended March 31, 2015 is higher and the profit before tax is lower to the extent of Rs. 23.43 lacs. Further, an amount of Rs. 03.80 lacs representing the carrying amount of assets with revised useful life as NIL has been charged to the opening reserves as on April 01, 2014 pursuant to the Companies Act, 2013."

On behalf of the Board

Ramanlal B. Patel
Chairman & MD

Place: Ahmedabad
Date : 27th May, 2015