



**UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2015**

Rs.in Lakhs

Particulars	Quarter Ended			Nine Months ended		Year Ended
	31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income - operations						
Net Sales/ Income from operations	518.22	711.03	1838.66	1735.99	6606.71	11386.66
Other Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (Net)	518.22	711.03	1838.66	1735.99	6606.71	11386.66
Cost of Material Consumed/Purchase of Stock in trade	185.28	433.71	1832.24	968.19	6284.50	11285.66
Changes in Inventories of Finished Goods, Work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
Employee Benefit Expense	126.50	103.50	3.25	356.50	109.25	11.48
Depreciation and Amortisation Expenses	14.84	0.08	0.08	15.00	0.24	0.26
Operating Expenses	91.45	118.95	1.90	210.40	120.85	0.00
Other Expenditure	36.59	9.52	1.00	55.21	15.52	18.66
Total Expenditure	454.66	665.76	1838.47	1605.30	6530.36	11316.06
Profit/ (Loss) from operations before other income, finance costs and exceptional items	63.56	45.27	0.19	130.69	76.35	70.60
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before finance cost and exceptional items	63.56	45.27	0.19	130.69	76.35	70.60
Finance Costs	2.29	0.00	0.00	2.29	0.00	2.37
Profit/(Loss) from ordinary activities after finance cost but before exceptional items	61.27	45.27	0.19	128.40	76.35	68.23
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before tax	61.27	45.27	0.19	128.40	76.35	68.23
Tax expense	18.93	13.99	0.06	39.67	23.60	21.08
Net Profit/(Loss) from ordinary activities after tax	42.34	31.28	0.13	88.73	52.75	47.15
Extra ordinary items (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/(Loss) for the period.	42.34	31.28	0.13	88.73	52.75	47.15
Minority Interest						
Net Profit/(Loss) after taxes and minority interest	42.34	31.28	0.13	88.73	52.75	47.15
Paid -up Equity Capital (Face value of share Rs. 10)	500.03	500.03	500.03	500.03	500.03	500.03
Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting Year						
EPS (Rs.) Basic and diluted (Not Annualised)						
EPS Basic (Rs.)	0.85	0.63	0.00	1.77	1.05	0.94
EPS Diluted Rs.	0.85	0.63	0.00	1.77	1.05	0.94

Notes:

- The above results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 13th February, 2016
- The above results were subjected to limited audit review by the Statutory Auditors of the Company.
- No of Investor complaints** : Received during the quarter 0, disposed off 0, and unresolved NIL at the end of the quarter
- The figures for the corresponding period for the previous year and previous quarters are regrouped/reclassified wherever necessary .**

For PVV Infra Limited

Place : Hyderabad
Date : 13th February, 2016

P.V.V.SATYANARAYANA
Director

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PVV INFRA LIMITED
Statement of Assets & Liabilities as on 31.12.2015

Particulars	AS AT	
	31.12.2015	31.03.2015
<u>Share Holder's Funds</u>		
Share Capital	508.77	508.77
Reserves & Surplus	-50.95	-139.68
Share Application Money		
<u>Non Current Liabilities:</u>		
Long Term Borrowings	87.71	0.00
Diferred Tax Liability	2.51	2.51
Other Long Term Liabilities	65.14	2453.88
<u>Current Liabilities:</u>		
Short Term Borrowings	0.00	0.00
Trade Payables	85.03	0.00
Other Current Liabilities	565.82	194.57
Short Term Provisions	39.67	32.54
TOTAL EQUITY AND LIABILITIES	1303.70	3052.59
Assets		
<u>Non Current Assets:</u>		
Tangible Assets	125.18	1.93
Intangible Assets	0.00	0.00
Capital Work In Progress	0.00	0.00
Non Current Investments	86.00	257.00
<u>Current Assets:</u>		
Inventories	289.10	0.00
Trade Receivables	571.28	2661.06
Cash and Bank Balances	54.78	2.02
Short Term Loans and Advances	136.14	92.62
Other Current Assets	41.22	37.96
TOTAL ASSETS	1303.70	3052.59

Place : Hyderabad
Date : 13th February, 2016

For PVV Infra Limited



P.V.V.Satyanarayana(Director)