



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
e-mail : popularstatemanagement@yahoo.co.in

CIN: L65910GJ1994 PLC023287

30TH JANUARY, 2018

To,
The Deputy Manager
Department of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400 001.

Company Code No. 531870

Sub.: Unaudited Financial Results for the Nine months and quarter ended 31st December, 2017.

Dear Sir,

A Meeting of the Board of Directors of the Company was held today i.e. on 30TH day of January, 2018 at 5.00 p.m. at Registered Office of the Company, to consider and take on record, *inter alia*, the unaudited Financial Results of the Company for the Quarter and Nine months ended 31st December, 2017.


At the said Board Meeting the said unaudited Results were adopted and approved, which are attached herewith.

Kindly take this on your record and acknowledge the receipt.

Thanking you.

Yours faithfully,

For, POPULAR ESTATE MANAGEMENT LIMITED


DASHRATHBHAI B. PATEL
WHOLE-TIME DIRECTOR

Encl.: as above



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POPULAR ESTATE MANAGEMENT LIMITED
PART - I

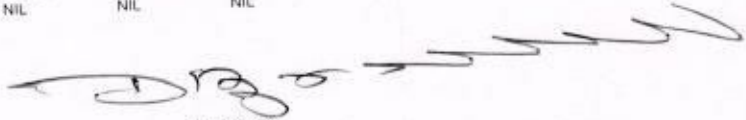
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2017

| Particulars | Quarter Ended | | | Nine Month Ended | | Year Ended 31.03.2017 AUDITED |
|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------------------|
| | 31.12.2017 UNAUDITED | 30.09.2017 UNAUDITED | 31.12.2016 UNAUDITED | 31.12.2017 UNAUDITED | 31.12.2016 UNAUDITED | |
| | | | | | | |
| 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 |
| c) Other Income | 0.73 | 2.32 | 15.53 | 11.30 | 79.55 | 101.40 |
| Total | 0.73 | 2.32 | 15.53 | 11.30 | 79.55 | 101.40 |
| 2 Expenses: | | | | | | |
| a) Employee Benefit Expenses | 12.94 | 10.12 | 5.43 | 33.18 | 17.73 | 40.77 |
| b) Finance Costs | 0.07 | 0.13 | 0.31 | 0.39 | 1.24 | 2.20 |
| c) Depreciation and Amortization Expense | 4.43 | 4.43 | 8.98 | 13.30 | 26.95 | 23.94 |
| d) Other Expenses | 64.76 | 10.81 | 5.40 | 83.32 | 29.79 | 108.54 |
| Total | 82.19 | 25.49 | 20.12 | 130.19 | 75.71 | 175.45 |
| 3 Profit/(Loss) from ordinary activities after finance costs but before exceptional items | -81.46 | -23.17 | -4.58 | -118.89 | 3.84 | -74.05 |
| 4 Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 Profit/(Loss) from ordinary activities before Tax | -81.46 | -23.17 | -4.58 | -118.89 | 3.84 | -74.05 |
| 6 Tax | | | | | | |
| a) Current Tax | 0.00 | 0.00 | 0.10 | 0.00 | 7.30 | 0.00 |
| b) Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.19 |
| c) Wealth Tax | 20.87 | 0.00 | 0.00 | 20.87 | 0.00 | 0.00 |
| 7 Net Profit/(Loss) from ordinary activities after tax | -102.33 | -23.17 | -4.68 | -139.76 | -3.46 | -66.86 |
| 8 Extraordinary Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 Net Profit/(Loss) for the period | -102.33 | -23.17 | -4.68 | -139.76 | -3.46 | -66.86 |
| 10 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 |
| 11 Reserve excluding Revaluation Reserve as per balance sheet of Previous year | | | | | | 3370.17 |
| 11 I. Earnings per share (before extraordinary items) (of Rs 10 / each) (not annualised) | | | | | | |
| (a) Basic | -0.73 | -0.17 | -0.03 | -1.00 | -0.02 | -0.48 |
| (b) Diluted | -0.73 | -0.17 | -0.03 | -1.00 | -0.02 | -0.48 |
| 11 II. Earnings per share (after extraordinary items) (of Rs 10 / each) (not annualised) | | | | | | |
| (a) Basic | -0.73 | -0.17 | -0.03 | -1.00 | -0.02 | -0.48 |
| (b) Diluted | -0.73 | -0.17 | -0.03 | -1.00 | -0.02 | -0.48 |

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 30-01-2018 and then approved by the Board of Directors in its meeting held on 30-01-2018.
- 4 The status of the investors' complaints for the Quarter ended on 31/12/2017 was as follows:

| No. of Complaints | Opening | Received | Dispossed off | Closing |
|-------------------|---------|----------|---------------|---------|
| | NIL | NIL | NIL | NIL |



D.B. PATEL
WHOLE-TIME DIRECTOR

Place: Ahmedabad
Date : 30-01-2018