



# **VKJ INFRADEVELOPERS LIMITED**

Regd Office: B-32, U/G/F/B/S, Office No.1, 1<sup>ST</sup> Floor, Subhash Chowk, Near Hira Sweets, Vikas Marg, Laxmi Nagar, Delhi - 110092

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CIN: L45400DL2010PLC200014

**Date: 12.02.2019**

To,

**BSE Limited  
PJ Towers, Dalal Street,  
Mumbai-400001  
Security Code: 536128  
Security Id: VKJINFRA**

**Subject: Submission of Un-Audited Financial Results of the company for quarter ended on December 31, 2018 approved by the Board of Directors in their meeting held on February 12, 2018.**

**Dear Sir/Madam,**

Pursuant to regulation 30(2) and Regulation 33(3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the company in its meeting held on 12<sup>th</sup> February, 2018 consider and approved the following matter:

1. Un-Audited Financial Results of the company for quarter ended on December 31, 2018 were noted and approved.
2. Limited Review Report on Financial Statements for quarter ended on December 31, 2018 issued by the statutory auditor of the company was considered and noted.

Please update the same in your records.

For **VKJ INFRADEVELOPERS LIMITED**



**AGUSTEEN KACHHAP  
DIRECTOR  
DIN: 07628217**

(Amount in Lacs)

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>st</sup> December, 2018**

Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended 31/12/2017	Year to Figure for current year ended 31.12.2018	Year to Figure for previous year ended 31.12.2017	Current Ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income form Operations	-	-	55.46	-	272.58	272.58
II.	Other Income	7.08	7.08	12.41	20.62	37.95	46.33
III.	<b>Total Revenue (I+II)</b>	<b>7.08</b>	<b>7.08</b>	<b>67.87</b>	<b>20.62</b>	<b>310.53</b>	<b>318.91</b>
IV.	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	54.08	-	266.96	266.96
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	4.33	4.23	5.87	11.04	17.20	19.70
	e) Depreciation and amortization expenses	0.15	0.15	0.23	0.44	0.70	0.93
	f) Other expenses	2.36	2.26	6.99	8.45	21.06	25.41
	<b>Total Expenses</b>	<b>6.84</b>	<b>6.64</b>	<b>67.16</b>	<b>19.93</b>	<b>305.93</b>	<b>313.01</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	<b>0.25</b>	<b>0.45</b>	<b>0.71</b>	<b>0.69</b>	<b>4.60</b>	<b>5.91</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	0.25	0.45	0.71	0.69	4.60	5.91
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	0.25	0.45	0.71	0.69	4.60	5.91
X	Tax expenses						
	a) Current Tax	-	0.15	-	-	-	1.68
	a) Income Tax Adjustment	-	-	-	-	-	(0.05)
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(0.08)
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.25	0.30	0.71	0.69	4.60	4.36
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	0.25	0.30	0.71	0.69	4.60	4.36
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-

	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.25	0.30	0.71	0.69	4.60	4.36
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	(2) Diluted	0.001	0.002	0.000	0.003	0.002	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	b) Diluted	0.001	0.002	0.000	0.003	0.002	0.005

#### Notes

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12<sup>th</sup> February, 2019.
2. The Figures are subject to Limited review report issued by the statutory auditor of the company
3. The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.
4. The Company has made business only in one segment during the period hence no segment reporting is required.

For **VKJ INFRADEVELOPERS LIMITED**

  
**AGUSTEEN KACHHAP**  
 DIRECTOR  
 DIN: 07628217



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## **Reconciliation of Net Profit after tax as per previously reported under Indian Accounting Standard and Ind AS for the quarter ended December 31, 2018**

S No.	Particulars	Amount (Rs. In lacs)
1	Net Profit / loss for the Period under Previous Indian AS	0.25
2	Adjustment	
	- Impact of net adjustments on income	0
	- Other Misc Adjustment	0
3	Net Profit for the period under Ind AS	0.25

For VKJ INFRADEVELOPERS LIMITED



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