

## INDIA INFRA SPACE LIMITED

Registered Office. 7th Floor, "A" wing, Ashoka Chambers, Rasala Marg, Ahmedabad 380 006.

CIN: L45201GJ1995PLC024895

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016.**

Part I		(Rs. in Lacs except per share data)			
	Particulars	Quarter Ended			Year Ended
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	(a) Net Income from Operations	1372.89	0.00	161.58	1648.44
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>1372.89</b>	<b>0.00</b>	<b>161.58</b>	<b>1648.44</b>
2	<b>Expenses</b>				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	1371.64	0.00	160.31	1646.41
	(c) Increase/Decrease in inventories of FG, WIP and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.00	0.00	0.00	0.00
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(f) Other expenses	3.45	1.54	2.38	5.27
	<b>Total Expenses</b>	<b>1375.09</b>	<b>1.54</b>	<b>162.69</b>	<b>1651.68</b>
	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-2.20</b>	<b>-1.54</b>	<b>-1.11</b>	<b>-3.24</b>
3	Other Income	0.00	0.02	0.00	3.81
	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)</b>	<b>-2.20</b>	<b>-1.52</b>	<b>-1.11</b>	<b>0.57</b>
5	Finance Costs	0.02	0.00	0	0.04
	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>-2.22</b>	<b>-1.52</b>	<b>-1.11</b>	<b>0.53</b>
7	Exceptional Items	0.00	0.00	0.00	0.00
	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>-2.22</b>	<b>-1.52</b>	<b>-1.11</b>	<b>0.53</b>
9	Tax Expense	0.00	0.00	0.00	0.10
	<b>Net Profit / (Loss) from ordinary after tax (9-10)</b>	<b>-2.22</b>	<b>-1.52</b>	<b>-1.11</b>	<b>0.43</b>
11	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
12	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>-2.22</b>	<b>-1.52</b>	<b>-1.11</b>	<b>0.43</b>
13	Share of Profit / ( Loss) of associates *	0.00	0.00	0.00	0.00
14	Minority Interest *	0.00	0.00	0.00	0.00
15	<b>Net Profit / ( Loss ) after taxes , minority interest and share of profit / ( loss ) of associates ( 13 + 14 + 15 )*</b>	<b>-2.22</b>	<b>-1.52</b>	<b>-1.11</b>	<b>0.43</b>
16	Paid-up equity share capital (Face value of ` 10/- each)	1000	1000	1000	1000
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-		(58.86)
18	<b>Earnings Per Share (before extraordinary items)</b>				
19.i	(not annualised):				
	(a) Basic	-0.02	-0.02	-0.01	0.00
	(b) Diluted	-0.02	-0.02	-0.01	0.00
	<b>Earnings Per Share (after extraordinary items)</b>				
19.ii	(not annualised):				
	(a) Basic	-0.02	-0.02	-0.01	0.00
	(b) Diluted	-0.02	-0.02	-0.01	0.00

**Notes:**

1. The above unaudited financial results was reviewed by the statutory Auditors , recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on Saturday 13 August , 2016 .
2. Company operates in Infrastructure, IT & Steel Segment.
3. The Statutory Auditors have carried out a limited review of the financial results for the quarter ending June 30, 2016.
4. The previous quarter's/year's figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/year.

For, INDIA INFRA SPACE LIMITED

Date : 13/08/2016  
Place : Ahmedabad



*V. K. K.*  
DIRECTOR

<b>INDIA INFRASPACE LIMITED</b>				
<b>Audited Segment - Wise Revenue , Results and Capital Employed</b>				
( Rs. In Lacs )				
Particulars	Quarter Ended			Year ended
	30/06/2016	31/03/2016	30/06/2015	31/03/2016
	Unaudited	Audited	Unaudited	( Audited )
<b>1. Segment Revenue</b>				
(a) Steel Trading	0.00	0.00	161.58	367.07
(b) Information Technology Services	0.00	0.00	0.00	0.00
(c) Trading of Goods	1372.89	0	0.00	1281.37
(d) Infrastructure & Allied Services	0.00	0.00	0.00	0.00
(e) Others	0.00	0.00	0.00	0.00
<b>Total</b>	<b>1372.89</b>	<b>0.00</b>	<b>161.58</b>	<b>1648.44</b>
<b>Less: Inter Segment Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net sales/Income From Operations</b>	<b>1372.89</b>	<b>0.00</b>	<b>161.58</b>	<b>1648.44</b>
<b>2. Segment Results</b>				
(a) Steel Trading	0.00	0.00	1.27	1.69
(b) Information Technology Services	0.00	0.00	0.00	0.00
(c) Trading of Goods	1.25	0	0.00	0.34
(d) Infrastructure & Allied Services	0.00	0.00	0.00	0.00
(e) Others	0.00	0.02	0.00	3.81
<b>Total</b>	<b>1.25</b>	<b>0.02</b>	<b>1.27</b>	<b>5.84</b>
<b>Less: (i) Other Un-allocable</b>	<b>-3.47</b>	<b>-1.54</b>	<b>-2.38</b>	<b>-5.31</b>
<b>Expenditure net off</b>				
<b>Total Profit Before Tax</b>	<b>-2.22</b>	<b>-1.52</b>	<b>-1.11</b>	<b>0.53</b>
<b>3. Capital Employed</b> (Segment assets - Segment Liabilities)				
(a) Steel Operation	-4.77	-4.67	10.62	-4.67
(b) Information Technology Services	0.10	0.10	0.10	0.10
(c) Trading of Goods	552.25	0.93	0.05	0.93
(d) Infrastructure & Allied Services	686.51	686.51	686.51	686.51
(e) Other Unallocable	-290.74	258.27	242.32	258.27
<b>Total</b>	<b>943.36</b>	<b>941.14</b>	<b>939.60</b>	<b>941.14</b>



## C E R T I F I C A T E

We have reviewed the accompanying statement of unaudited financial results of **M/s. India Infraspace Limited** for the period ended **30<sup>th</sup> June, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statement are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR PANKAJ K. SHAH ASSOCIATES**  
**Firm Registration No. 107352W**  
**CHARTERED ACCOUNTANTS**

Place : Ahmedabad

Date : 13.08.2016



*Pankaj K. Shah*  
**(PANKAJ K. SHAH)**  
**PROPRIETOR**  
**M. No. 034603**