

INDIA INFRA SPACE LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

Part I

Particulars		(Rs. in Lacs except per share data)					
		Quarter Ended			Six Month Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Income from Operations	872.73	161.58	889.87	1034.31	897.87	2697.77
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	8.00
	Total Income from Operations (net)	872.73	161.58	889.87	1034.31	897.87	2705.77
2	Expenses						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	1281.02	160.31	1828.81	1441.33	1828.81	2694.70
	(c) Increase/Decrease in inventories of FG, WIP and stock-in-trade	-408.56	0.00	-940.58	-408.56	-940.58	0.00
	(d) Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other expenses	0.38	2.38	0.61	2.76	5.47	15.25
	Total Expenses	872.84	162.69	888.84	1035.53	893.70	2709.95
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.11	-1.11	1.03	-1.22	4.17	-4.18
3	Other Income	0.00	0.00	0.00	0.00	0.00	0
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	-0.11	-1.11	1.03	-1.22	4.17	-4.18
5	Finance Costs	0.00	0.00	0	0.00	0	0.00
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-0.11	-1.11	1.03	-1.22	4.17	-4.18
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit / (Loss) from ordinary activities before tax (7-8)	-0.11	-1.11	1.03	-1.22	4.17	-4.18
9	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit / (Loss) from ordinary after tax (9-10)	-0.11	-1.11	1.03	-1.22	4.17	-4.18
11	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit / (Loss) for the period (11-12)	-0.11	-1.11	1.03	-1.22	4.17	-4.18
13	Paid-up equity share capital (Face value of 10/- each)	1000	1000	1000	1000	1000	1000
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting	-	-	-	(60.51)	(50.94)	(59.29)
15	Earnings Per Share (before extraordinary items) (not annualised):						
16.i	(a) Basic	0.00	-0.01	0.01	-0.01	0.04	-0.04
	(b) Diluted	0.00	-0.01	0.01	-0.01	0.04	-0.04
16.ii	Earnings Per Share (after extraordinary items) (not annualised):						
	(a) Basic	0.00	-0.01	0.01	-0.01	0.04	-0.04
	(b) Diluted	0.00	-0.01	0.01	-0.01	0.04	-0.04

Part II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	3358924	3358924	3358924	3358924	3358924	3358924
	- Percentage of Shareholding	33.59%	33.59%	33.59%	33.59%	33.59%	33.59%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Non-Encumbered						
	- Number of Shares	6641076	6641076	6641076	6641076	6641076	6641076
	- Percentage of shares (as a % of the total shareholding of promoter and promoter)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	66.41%	66.41%	66.41%	66.41%	66.41%	66.41%

B		Quarter ended
Particulars		30/09/15
	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

Notes:

- The above unaudited financial results (Provisional) was reviewed by the Audit Committee and taken on record By the Board of Directors at their meeting held on Monday 09th November 2015.
- Company operates in Infrastructure, IT & Steel Segment.
- The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th September, 2015.

Date : 09/11/2015
Place : Ahmedabad

For, INDIA INFRA SPACE LIMITED

DIRECTOR

AHMEDABAD

STATEMENT OF ASSETS AND LIABILITIES		
(Rs.in Lacs)		
Particulars	As at 30/09/2015	As at 31/03/2015
A	EQUITY AND LIABILITIES	
1	Shareholders' Funds	
	(a) Share Capital	1,000.00
	(b) Reserves and Surplus	(60.51)
	Sub-total - Shareholders' Funds	939.49
2	Non-current Liabilities	
	(a) Long-term borrowings	-
	(b) Deferred Tax Liabilities (Net)	-
	Sub-total - Non-current liabilities	-
3	Current Liabilities	
	(a) Short - term borrowings	1,784.28
	(b) Trade Payables	469.75
	(c) Other Current Liabilities	3.57
	(d) Short-term Provisions	-
	Sub-total - Current Liabilities	2,257.60
	TOTAL - EQUITY AND LIABILITIES	3,197.09
B	ASSETS	
1	Non-current Assets	
	(a) Fixed Assets	-
	(b) Non-current Investments	-
	(c) Long-term loans and advances	1,300.94
	Sub-total - Non-current Assets	1,300.94
2	Current Assets	
	(a) Inventories	408.56
	(b) Trade Receivables	374.74
	(c) Cash and Cash Equivalents	5.14
	(d) Short - term loans and advances	1,074.51
	(e) Other current assets	33.19
	Sub-total - Current Assets	1,896.14
	TOTAL - ASSETS	3,197.09

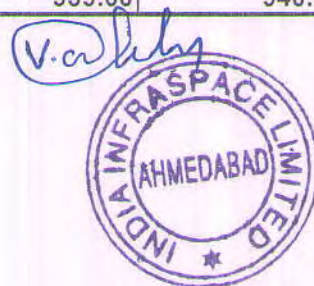
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Unaudited Segment - Wise Revenue , Results and Capital Employed

(Rs. In Lacs)

Particulars	Quarter ended	Quarter ended	Year ended
	30.09.15	30.06.15	31.03.15
	(Uaudited)	(Uaudited)	(Audited)
1. Segment Revenue			
(a) Steel Trading	0.00	161.38	236.53
(b) Information Technology Services	0.00	0.00	8.00
(c) Trading of Goods	872.73	0.00	2461.24
(d) Infrastructure & Allied Services	0.00	0.00	0.00
(e) Others	0.00	0.00	0.00
Total			
Less: Inter Segment Revenue		-	-
Net sales/Income From Operations	872.73	161.38	2705.77
2. Segment Results			
(a) Steel Trading	0.00	1.27	0.85
(b) Information Technology Services	0.00	0.00	-0.36
(c) Trading of Goods	0.27	0.00	2.23
(d) Infrastructure & Allied Services	0.00	0.00	0.00
(e) Others	0.00	0.00	0.00
Total			
Less: (i) Other Un-allocable	-0.38	-2.38	-6.90
Expenditure net off	0		
Total Profit Before Tax	-0.11	-1.11	-4.18
3. Capital Employed (Segment assets – Segment Liabilities)			
(a) Steel Operation	-5.09	10.62	236.97
(b) Information Technology Services	0.10	0.10	0.00
(c) Trading of Goods	460.83	0.05	-104.60
(c) Infrastructure & Allied Services	686.51	686.51	686.51
(d) Other Unallocable	-202.87	242.31	121.83
Total	939.49	939.60	940.71



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 **30th September, 2015** except for the disclosures regarding "**Public Shareholding**" and "**Promoter and Promoter Group Shareholding**" which have been traced from disclosures made by the management and have not been audited by us. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. The standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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 notice, except variation in other expenses but consequently the amount of profit which is within the allowable limit of 10%, that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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

Pankaj K. Shah

(PANKAJ K. SHAH)
PROPRIETOR
M. No. 034603

Place : Ahmedabad

Date : 08.11.2015

