

## MADHAV INFRA PROJECTS LIMITED

Registered Office:  
24, Laxmi Chambers,  
Navjivan Presh Road,  
Near Old Gujarat High Court,  
AHMEDABAD.

Corporate Office  
Madhav House,  
Nr, Panchratna Building,  
Subhanpuraa,  
Vadodara-390 023,  
Gujarat - India  
Phone: +91-7600031747  
info@madhavgrp.co.in  
www.madhavgrp.co.in  
CIN NO: L45200GJ1992PLC018392



Part-I  
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30-June-2015

Particulars	QUARTER ENDED			(Rs.in Lakhs)
	30/06/2015 Unaudited	31/03/2015 Unaudited	30/06/2014 Unaudited	YEAR ENDED 31/03/2015 Audited
Net Sales/income from operations	952.84	9124.70	6901.88	27621.75
other Operating Income				
other income				
<b>Total Income From Operation (Net)</b>	<b>952.84</b>	<b>9124.70</b>	<b>6901.88</b>	<b>27621.75</b>
Expenditure				
a. (Increase) /Decrease in stock in trade and work in progress	(2561.55)	(536.31)	(406.30)	(1625.20)
b. consumption of raw materials				
c. construction expenses	2243.20	6057.27	4425.52	17917.67
d. Employee cost	240.59	1573.83	1294.27	5042.46
e. financial cost	241.94	383.25	293.30	1169.3
f. Depreciation	278.82	228.20	168.87	678.77
g. Other Expenditure	219.80	290.98	219.49	879.22
EPC CONTRACT	104.26	(695.49)	658.35	1068.89
<b>Total</b>	<b>767.06</b>	<b>26623.10</b>	<b>6653.5</b>	<b>1491.99</b>
(Any item exceeding 10% of the total expenditure to be shown separately)				26623.1
Profit from operations before other Income, Interest and Exceptional Items (1-2)	185.78	998.65	248.38	998.65
Other Income				
Profit before Interest and Exceptional Items (3+4)	28.68	151.10	37.61	151.1
Interest	214.46	1149.75	285.99	1149.75
Profit after Interest but before Exceptional Items (5-6)	0	0.00		0
Exceptional Items	214.46	1149.75	285.99	1149.75
Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	0	0.00		0
Tax Expenses	214.46	1149.75	285.99	1149.75
<b>Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)</b>	<b>214.46</b>	<b>1149.75</b>	<b>285.99</b>	<b>372.98</b>
				776.77

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12	Extraordinary Item (net of tax expense)	0	0.00		0
13	Net Profit (+)/Loss (-) for the period (11-12)	214.46	1149.75	285.99	776.77
14	Paid-up equity share capital (Face Value Of Rs.10)	640.57	640.57	640.57	640.57
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	4818.01
16 (a)	Earnings Per Share (EPS) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.35	17.95	4.46	12.13
(b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.35	17.95	4.46	12.13

B	INVESTOR COMPLAINTS	Year Ended
		30-06-2015
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Resolved during the quarter	0
	Remaining unresolved at the end of the quarter	0

Note : provision for taxation will be made at the end of year.

Place :- VADODRA

Date :- 14/08/2015

For, MADHAV INFRA PROJECTS LIMITED

  
Director