

Rs. in Lakhs

Sl No.	Particulars	STANDALONE			
		3 Months Ended			Year Ended
		30.06.16 Unaudited	31.03.16 Audited	30.06.15 Unaudited	31.03.16 Audited
1	<b>INCOME</b>				
	a) Income from Operations	2,111.27	9,075.69	2,114.92	15,821.37
2	<b>EXPENSES</b>				
	a) Cost of materials consumed	308.83	1,558.45	1,110.14	4,261.19
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	(223.21)	116.03	34.46	144.21
	c) Construction Expenses	776.67	2,948.95	399.61	5,027.04
	d) Employee benefits expense	132.91	386.12	65.66	602.87
	e) Depreciation	5.54	37.94	2.38	45.02
	f) Other Expenses	183.11	1,900.51	117.45	2,340.90
	Total Expenditure	1,183.84	6,948.00	1,729.70	12,421.21
3	<b>Profit/ (Loss) from operations before other income, finance costs &amp; exceptional item (1-2)</b>	927.43	2,127.69	385.22	3,400.16
4	Other Income	80.22	360.36	13.33	434.87
5	<b>Profit/ (Loss) from ordinary activities before finance costs &amp; exceptional items (3+4)</b>	1,007.65	2,488.05	398.55	3,835.03
6	Finance Costs	954.87	2,345.93	328.32	3,452.66
7	<b>Profit/ (Loss) from ordinary activities after finance costs (5-6)</b>	52.78	142.12	70.23	382.37
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	52.78	142.12	70.23	382.37
10	Tax Expenses	17.00	41.23	23.00	119.23
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	35.78	100.89	47.23	263.14
12	Extraordinary Items	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	35.78	100.89	47.23	263.14
14	Paid-up Equity Share Capital (Face value of Rs.10/-)	2,220	2,220	2,220	2,220
15	Reserves excluding Revaluation Reserves				37,538.31
16	<b>Earning Per Share (EPS) - Basic &amp; Diluted (Rs.)</b>	0.16	0.45	0.21	1.19

**Reporting of Segment wise Revenue, Results, Assets & Liabilities**

Particulars	Year Ended	
	30.06.16 Audited	31.03.16 Audited
<b>1. Segment Revenue</b>		
a) Construction & allied services	1,352	12,376
b) Infrastructure Development & Real Estate	759	3,445
Total Income from Operations	2,111	15,821
Add: Un-allocable Income	80	435
<b>Total Income</b>	<b>2,191</b>	<b>16,256</b>
<b>2. Segment Results</b>		
a) Construction & allied services	795	2,837
b) Infrastructure Development & Real Estate	213	998
Total Profit Before Interest and Tax	1,008	3,835
Less: Interest	955	3,453
<b>Profit/(Loss) from ordinary activities before tax</b>	<b>53</b>	<b>382</b>
<b>3. Segment Assets</b>		
a) Construction & allied services	36,721	29,962
b) Infrastructure Development & Real Estate	67,392	71,670
<b>Total Segment Assets</b>	<b>104,113</b>	<b>101,631</b>
<b>4. Segment Liabilities</b>		
a) Construction & allied services	23,410	19,606
b) Infrastructure Development & Real Estate	40,909	42,267
<b>Total Segment Liabilities</b>	<b>64,319</b>	<b>61,873</b>

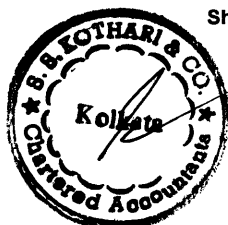
**Notes:-**

1. The above Unaudited Financial Results for quarter ended 30th June 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August 2016.

2. Figures pertaining to previous year/periods have been rearranged / regrouped, reclassified and restated, wherever considered necessary.

For and on behalf of the Board of Director  
 Shristi Infrastructure Development Corporation Limited

Place : Kolkata  
 Dated : 13th August, 2016



  
 Sunil Jha  
 Managing Director

# S. S. KOTHARI & CO.

CHARTERED ACCOUNTANTS

S.S. KOTHARI	B.Com., C.T.A. (LOND), F.C.A.	R.N. BARDHAN	B.Com., F.C.A.
R.K. ROYCHOUDHURY	B.Sc., B.Com., F.C.A.	A. DATTA	B.Com., F.C.A.
T.K. SENGUPTA	B.Com., LL.B., F.C.A.	P.K. BHATTACHARYA	B.Com., F.C.A.
S. CHAKRABORTY	B.Com., F.C.A., D.I.S.A. (I.C.A.I.)		

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To  
The Board of Directors  
Shristi Infrastructure Development Corporation Limited  
Plot No. X - 1, 2 & 3,  
Block - EP, Sector -V  
Salt Lake City,  
Kolkata - 700 091

## LIMITED REVIEW REPORT FOR THE PERIOD ENDED 30<sup>TH</sup> JUNE, 2016

We have reviewed the accompanying Statement of Unaudited Financial Results of **Shristi Infrastructure Development Corporation Limited** (the "Company") for the quarter ended 30th June, 2016 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No.CIR/CFD/CMD/15/2015 dated November 30, 2015 and Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement 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 Independent Auditor of the Entity" 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 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 attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid accounting standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD/15/ 2015 dated November 30, 2015 and Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **S. S. Kothari & Co.**  
Chartered Accountants  
Firm Regn. No. 302034E



**R. N. Bardhan**  
(Partner)  
Membership No. 017270



Place: Kolkata  
Date: 13<sup>th</sup> August, 2016