

Sl No.	Particulars	STANDALONE					
		3 Months Ended			9 Months Ended		Year Ended
		31.12.16 Unaudited	30.09.16 Unaudited	31.12.15 Unaudited	31.12.16 Unaudited	31.12.15 Unaudited	31.03.16 Audited
1	<b>INCOME</b>						
	a) Income from Operations	2,250.00	2,284.14	2,523.77	6,645.42	6,745.68	15,821.37
2	<b>EXPENSES</b>						
	a) Cost of materials consumed	402.15	497.70	960.58	1,208.68	2,702.74	4,261.19
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	42.75	(409.85)	80.36	(590.30)	28.18	144.21
	c) Construction Expenses	676.50	778.19	850.60	2,231.36	2,078.09	5,027.04
	d) Employee benefits expense	151.57	140.03	76.77	424.51	216.74	602.87
	e) Depreciation	2.79	5.54	2.35	13.87	7.08	45.02
	f) Other Expenses	181.59	320.45	144.07	685.14	440.39	2,340.90
	Total Expenditure	1,457.36	1,332.05	2,114.72	3,973.26	5,473.21	12,421.21
3	Profit/ (Loss) from operations before other income, finance costs & exceptional item (1-2)	792.64	952.09	409.05	2,672.16	1,272.47	3,400.16
4	Other Income	71.24	103.54	13.23	254.99	74.51	434.87
5	Profit/ (Loss) from ordinary activities before finance costs & exceptional items (3+4)	863.86	1,055.64	422.28	2,927.15	1,346.98	3,835.03
6	Finance Costs	781.03	990.45	345.00	2,726.35	1,106.73	3,452.66
7	Profit/ (Loss) from ordinary activities after finance costs (5-6)	82.84	65.18	77.28	200.80	240.25	382.37
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	82.84	65.18	77.28	200.80	240.25	382.37
10	Tax Expenses	27.00	21.00	25.00	65.00	78.00	119.23
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	55.84	44.18	52.28	135.80	162.25	263.14
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	55.84	44.18	52.28	135.80	162.25	263.14
14	Paid-up Equity Share Capital (Face value of Rs.10/-)	2,220	2,220	2,220	2,220	2,220	2,220
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	37,538.31
16	Earning Per Share (EPS) - Basic & Diluted (Rs.)	0.25	0.20	0.24	0.61	0.73	1.19

Reporting of Segment wise Revenue, Results & Capital Employed (as per Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015)

Particulars	Period Ended			Year Ended
	31.12.16 Unaudited	30.09.16 Unaudited	30.06.16 Unaudited	31.03.16 Audited
<b>1. Segment Revenue</b>				
a) Construction & allied services	4,885	3,181	1,205	12,376
b) Infrastructure Development & Real Estate	1,760	1,214	906	3,445
Total Income from Operations	6,645	4,395	2,111	15,821
Add: Un-allocable Income	255	184	80	435
<b>Total Income</b>	<b>6,900</b>	<b>4,579</b>	<b>2,191</b>	<b>16,256</b>
<b>2. Segment Results</b>				
a) Construction & allied services	2,378	1,739	795	2,837
b) Infrastructure Development & Real Estate	549	324	213	998
Total Profit Before Interest and Tax	2,927	2,063	1,008	3,835
Less: Interest	2,726	1,945	955	3,453
<b>Profit/(Loss) from ordinary activities before tax</b>	<b>201</b>	<b>118</b>	<b>53</b>	<b>382</b>
<b>3. Segment Assets</b>				
a) Construction & allied services	48,409	41,658	36,721	29,962
b) Infrastructure Development & Real Estate	63,996	66,516	67,392	71,670
<b>Total</b>	<b>112,406</b>	<b>108,173</b>	<b>104,113</b>	<b>101,631</b>
<b>4. Segment Liabilities</b>				
a) Construction & allied services	35,394	28,367	23,410	19,606
b) Infrastructure Development & Real Estate	37,118	39,968	40,909	42,267
<b>Total</b>	<b>72,512</b>	<b>68,335</b>	<b>64,319</b>	<b>61,873</b>

Notes:-

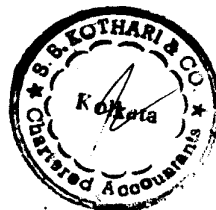
1. The above Financial Results for quarter ended 31st December 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February 2017.

2. The Board of Directors in their meeting held today, i.e., 14th February 2017 have approved a scheme of arrangement pursuant to section 230, 232 and other applicable provisions of the Companies Act 2013, for (1) Amalgamation of East Kolkata Infrastructure Development Private Limited (wholly owned subsidiary of the Company) with the Company and (2) Demerger of hospitality business of the Company to Vipani Hotels & Resorts Private Limited (wholly owned subsidiary of the Company). The Scheme is subject to various regulatory approvals. Pending such approvals, the Scheme has not been accounted for in the accompanying unaudited financial results for the quarter ended 31st December 2016.

3. 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 : 14th February, 2017



  
 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.)

CENTRE POINT  
ROOM NO. 314  
21, OLD COURT HOUSE STREET  
KOLKATA - 700 001  
Phone : 2248-2758/0279 Res : 2289-1398  
e-mail : sskotharico@gmail.com

To  
**The Board of Directors**  
**Shristi Infrastructure Development Corporation Limited**  
Plot No. X-1, 2 & 3,  
Block-EP, Sector-V  
Salt Lake City,  
Kolkata-700091

## **LIMITED REVIEW REPORT** **FOR THE PERIOD ENDED 31<sup>ST</sup> DECEMBER, 2016**


We have reviewed the accompanying Statement of Unaudited Financial Results of **Shristi Infrastructure Development Corporation Limited** (the "Company") for the quarter ended 31<sup>st</sup> December, 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: 14<sup>th</sup> February 2017