

## A Infrastructure Limited

(Formerly Shree Pipes Limited)

R-gd. Office & Works : Hamirgarh - 311 025, Distt. Bhilwara (Rajasthan)

Web: www.ainfrastructure.com, Email: bhilwara@kanoria.org, CIN : L25191RJ1980PLC002077

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

		(Rs. In Lacs)					
PART-I		Quarter Ended			Nine Month Ended		Audited Year Ended 31.03.2015
S.No.	Particulars	Unaudited			Unaudited		
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	
1	<b>Income from operations</b>						
	a) Net sales/Income from operations (Net of excise duty)	4,277.63	3,535.19	6,185.45	15,183.86	20,111.27	25,395.00
	b) Other operating income	-	-	-	-	-	-
	Total income from operations (a+b)	4,277.63	3,535.19	6,185.45	15,183.86	20,111.27	25,395.00
2	<b>Expenses</b>						
	a) (Increase)/Decrease in stock in trade or work in progress	(300.07)	(34.05)	(193.95)	325.91	442.30	(200.55)
	b) Consumption of raw materials	2,129.78	1,762.14	2,584.48	6,697.04	9,012.23	11,618.06
	c) Purchases of traded goods	670.20	279.21	945.58	1,629.22	2,542.29	3,227.32
	d) Employee benefit expenses	509.64	457.09	525.49	1,544.01	1,566.50	2,092.89
	e) Depreciation	48.66	112.58	90.80	247.80	270.60	346.22
	f) Other expenditure	958.24	1,050.54	2,000.86	3,646.61	6,007.10	7,064.43
	<b>Total Expenses</b>	4,016.45	3,315.51	5,953.26	14,090.59	19,841.02	24,148.37
3	Profit from operations before other income, finance cost & Excp. items (1-2)	261.18	219.68	232.19	1,093.27	270.25	1,246.63
4	Other Income	5.68	1.52	(19.63)	13.78	19.74	61.09
5	Profit from ordinary activities before finance cost & Other Excp. items (3+4)	266.86	221.20	212.56	1,107.05	289.99	1,307.72
6	Finance costs	248.13	189.39	188.46	693.69	487.75	825.20
7	Profit from ordinary activities after finance cost but before Excp. items (5-6)	18.73	31.81	24.10	413.36	(197.76)	482.52
8	Exceptional items	-	7.96	-	17.96	-	-
9	Profit from ordinary activities before tax (7-8)	18.73	38.85	24.10	395.40	(197.76)	482.52
10	Tax expenses	-	-	-	6.94	-	172.87
11	Net Profit from ordinary activities after tax (9-10)	18.73	38.85	24.10	388.46	(197.76)	309.65
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	18.73	38.85	24.10	388.46	(197.76)	309.65
14	Paid up equity share capital (Face value Rs.10/-)	1,066.14	1,066.14	1,066.14	1,066.14	1,066.14	1,066.14
15	Reserves excluding revaluation reserves as per previous year balance sheet	-	-	-	-	-	3,373.57
16 i	Earning per share (before extraordinary items) (not annualised)	0.70	0.52	0.90	3.64	(1.85)	2.90
	a) Basic	0.70	0.52	0.90	3.64	(1.85)	2.90
	b) Diluted	-	-	-	-	-	-
16 ii	Earning per share (after extraordinary items) (not annualised)	0.70	0.52	0.90	3.64	(1.85)	2.90
	a) Basic	0.70	0.52	0.90	3.64	(1.85)	2.90
	b) Diluted	-	-	-	-	-	-

#### PART-II

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	2,777,640	2,777,640	2,777,640	2,777,640	2,777,640	2,777,640
	- Number of shares	26.05	26.05	26.05	26.05	26.05	26.05
	- Percentage of shareholding						
2	Promoters and Promoter Group Shareholding:						
	a) Pledged / Encumbered						
	- Number of share						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non - encumbered	7,883,785	7,883,785	7,883,785	7,883,785	7,883,785	7,883,785
	- Number of share	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	73.95	73.95	73.95	73.95	73.95	73.95
	- Percentage of shares (as a % of the total share capital of the company)						

S.No.	Particulars	Nine Months ended 31.12.2015
<b>B INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter	NIL
	Received during the quarter	3
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	NIL

#### NOTES:

- The above financial results for the quarter ended 31st December, 2015 were reviewed by the Audit Committee and have been taken on record at the Meeting of the Board of Directors of the Company held on 13.02.2016. The statutory auditor have carried out a limited review of the financial results.
- The Company's business activities falls within a single business segment, in term of accounting standard - 17 of ICAI.
- No Investors Complaints was pending at the beginning & end of the quarter.
- A provision of Rs. 88.75 lacs has been included in the amount towards employees' benefits required as per AS-15 on estimate basis, pending actuarial valuation which is carried out in audited results.
- Adjustment amounting to Rs. 31.78 Lacs was not reflected in Depreciation head in quarter ended 30th September, 2015 now the said is reflected in same head in quarter ended 31st December, 2015.
- Tax adjustments will be made by Company in the Annual accounts.
- Earning per share (EPS) for the quarter have been annualised.
- The Figures of the previous period have been re-grouped or re-arranged and/or recast wherever found necessary.

For and on behalf of the Board of Directors

(Sanjay Kumar Kanoria)  
Director  
DIN: 00067203

For AGI WAL & ASSOCIATES  
Chartered Accountants

Place: New Delhi  
Date: 13.02.2016



Partner

# Agiwal & Associates

## CHARTERED ACCOUNTANTS

Lal Kothi, 2nd Floor, 3830, Pataudi House Road, Above Bank of Baroda, Darya Ganj, New Delhi-110 002 (INDIA)  
Phones : (91-011) 23267461, 23283162, 23278579 E-mail : agiwal68@gmail.com


**Review Report to**  
**The Board of Directors**  
**A Infrastructure Limited**  
**Regd. Office & Works: Hamirgarh**  
**Bhilwara - 311025**

We have reviewed the accompanying statement of un-audited financial results of M/s A Infrastructure Limited, for the quarter/nine month ended 31<sup>st</sup> December, 2015. 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognized 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 Agiwal & Associates**  
**Chartered Accountants,**  
**FRN - 000181N**

  
(D.C. Maheshwari)  
Partner  
M. No. 009883



Date: 13/02/2016  
Place: New Delhi