

## A Infrastructure Limited

(Formerly Shree Pipes Limited)

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

Web: www.aainfrastructure.com, Email: cs@kanoria.org, CIN : L25191RJ1980PLC002077

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

PART - I (Rs. in Lacs)

S.No.	Particulars	Quarter Ended			Nine Month Ended		Audited Year Ended 31.03.2016
		Unaudited			Unaudited		
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	
1	<b>Income from operations</b>						
	a) Net sales/ Income from operations (Net of excise duty)	2,746.20	3,157.41	4,277.63	12,826.85	15,183.86	18,874.73
	b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (a+b)</b>	<b>2,746.20</b>	<b>3,157.41</b>	<b>4,277.63</b>	<b>12,826.85</b>	<b>15,183.86</b>	<b>18,874.73</b>
2	<b>Expenses</b>						
	a) Consumption of raw materials	929.36	1,920.91	2,129.78	5,697.32	6,697.04	8,732.70
	b) Purchases of traded goods	347.89	233.65	670.20	873.56	1,629.22	1,885.51
	c) (Increase)/ Decrease in stock in trade or work in progress	189.44	(748.04)	(300.07)	553.83	325.91	250.66
	d) Employee benefit expenses	383.12	438.56	509.64	1,376.35	1,544.01	1,823.92
	e) Depreciation	67.98	49.29	48.66	179.45	247.80	339.22
	f) Other expenditure	826.23	982.44	958.24	3,379.30	3,646.61	5,145.24
	<b>Total Expenses</b>	<b>2,744.02</b>	<b>2,876.81</b>	<b>4,016.45</b>	<b>12,059.81</b>	<b>14,090.59</b>	<b>18,177.25</b>
3	Profit from operations before other income, finance cost & Excp.items(1-2)	2.18	280.60	261.18	767.04	1,093.27	697.48
4	Other Income	1.33	1.84	5.68	7.24	13.78	232.61
5	Profit from ordinary activities before finance cost & Other Excp.items (3+4)	3.51	282.44	266.86	774.28	1,107.05	930.09
6	Finance costs	171.17	245.05	248.13	650.53	693.69	866.68
7	Profit from ordinary activities after finance cost but before Excp.items (5-6)	(167.66)	37.39	18.73	123.75	413.36	63.41
8	Exceptional items	(0.02)	(1.84)	-	(2.33)	17.96	22.26
9	Profit from ordinary activities before tax (7-8)	(167.64)	39.23	18.73	126.08	395.40	41.15
10	Tax expenses	-	-	-	5.89	6.94	37.73
11	Net Profit from ordinary activities after tax (9-10)	(167.64)	39.23	18.73	120.19	388.46	3.42
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	(167.64)	39.23	18.73	120.19	388.46	3.42
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						3,316.45
16 i	Earning per share (before extraordinary items) (not annualised)						
	a) Basic	(1.57)	0.37	0.18	1.13	3.64	0.03
	b) Diluted	(1.57)	0.37	0.18	1.13	3.64	0.03
16 ii	Earning per share (after extraordinary items) (not annualised)						
	a) Basic	(1.57)	0.37	0.18	1.13	3.64	0.03
	b) Diluted	(1.57)	0.37	0.18	1.13	3.64	0.03

PART-II

PARTICULARS OF SHAREHOLDING							
A	Public Shareholding						
1	- Number of shares	2,777,640	2,777,640	2,777,640	2,777,640	2,777,640	2,777,640
	- Percentage of shareholding	26.05	26.05	26.05	26.05	26.05	26.05
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						
	- Number of share	7,883,785	7,883,785	7,883,785	7,883,785	7,883,785	7,883,785
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	73.95	73.95	73.95	73.95	73.95	73.95

S.No.	Particulars	Nine Months ended 31.12.2016
B	<b>INVESTOR COMPLAINTS</b>	
	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

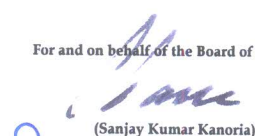
NOTES :

- The above financial results for the quarter ended 31st December, 2016 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 14.02.2017.
- The Company's business activities falls within a single business segment, in term of accounting standard - 17 of ICAI.
- During the quarter, no investor complaint was received and no investor complaints are pending either at the beginning or at the end of the quarter.
- A provision of Rs. 36.00 lacs has been included in the amount towards employee benefits required as per AS-15 on estimated basis, pending actuarial valuation which is carried out in audited results.
- Tax adjustments will be made by Company in the Annual audited accounts.
- 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

Place: New Delhi  
Date: 14.02.2017



  
 (Sanjay Kumar Kanoria)  
 Managing Director  
 DIN: 00067203

