

# A Infrastructure Limited

(Formerly Shree Pipes Limited)

Regd. Office & Works : Hamirgarh - 311 025, Distt. Bhillwara (Rajasthan) Phone : 01482-286102, FAX : 01482-286104

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

PART I		Quarter Ended			Rs In Lacs
S.No.	Particulars	Unaudited	Unaudited	Audited	Audited
		30.06.2014	30.06.2013	31.03.2014	For the year Ended 31.03.2014
<b>1</b>	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations ( Net of Excise Duty)	8,738.99	8,649.69	6,297.40	26,325.03
	b) Other Operating Income	-	-	-	-
	<b>Total Income from operation (Net ) (a+b)</b>	8,738.99	8,649.69	6,297.49	26,325.03
<b>2</b>	<b>Expenses</b>				
	a) Cost of materials Consumed	3,695.12	3,499.15	3,371.01	11,933.97
	b) Purchases of Traded Goods	691.51	966.50	967.18	3,721.57
	c) Change in inventories of Finish Goods, WIP & Stock in Trade	1,280.92	991.73	(320.43)	965.38
	d) Employees benefits expenses	529.39	384.84	530.76	1,857.10
	e) Depreciation & amortisation expenses	90.13	89.96	89.64	358.19
	f) Other expenditure	2,544.38	2,129.13	1,742.46	6,602.31
	<b>Total Expenditure</b>	8,831.45	8,061.31	6,380.62	25,438.52
<b>3</b>	Profit/(Loss) from operation before Other Income, Finance Costs & Excp. Items(1-2)	(92.46)	588.38	(83.13)	886.51
<b>4</b>	Other Income	7.46	5.18	36.37	77.59
<b>5</b>	Profit/(Loss) from ordinary activities before finance Costs & Exceptional Items (3+4)	(85.00)	593.56	(46.76)	964.10
<b>6</b>	Finance Costs	166.00	235.38	227.55	837.47
<b>7</b>	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(251.00)	358.18	(274.31)	126.63
<b>8</b>	Exceptional Items	-	-	-	1.05
<b>9</b>	Profit (+)/ Loss (-) from ordinary Activities before tax(7+8)	(251.00)	358.18	(274.31)	125.58
<b>10</b>	Tax Expenses	-	-	23.85	23.85
<b>11</b>	Net Profit (+)/Loss(-) from Ordinary Activities after tax(9-10)	(251.00)	358.18	(298.16)	101.73
<b>12</b>	Extraordinary Items (Net of tax expenses)	-	-	-	-
<b>13</b>	Net Profit (+)/Loss(-) for the period (11-12)	(251.00)	358.18	(298.16)	101.73
<b>14</b>	Paid up equity Share Capital (Face value Rs. 10/-)	1,066.14	1,066.14	1,066.14	1,066.14
<b>15</b>	Reserves excluding Revaluation Reserve	-	-	-	2,848.75
<b>16(i)</b>	Earning per Share (Before extra ordinary items) of Rs 10 each (not annualised)				
	a) Basic	(2.35)	3.36	(2.80)	0.95
	b) Diluted	(2.35)	3.36	(2.80)	0.95
<b>16(ii)</b>	Earning per Share (After extra ordinary items) of Rs 10 each (not annualised)				
	a) Basic	(2.35)	3.36	(2.80)	0.95
	b) Diluted	(2.35)	3.36	(2.80)	0.95

## PART II

A		PARTICULARS OF SHARE HOLDING			
i) Public Share Holding					
	- Number of shares	2,777,640	2,777,640	2,777,640	2,777,640
	- Percentage of shareholding	26.05	26.05	26.05	26.05
ii) Promoters & Promoter group share holding					
a) Pledged/Encumbered					
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total share holding of promoter & promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non- Encumbered					
	- Number of shares	7,883,785	7,883,785	7,883,785	7,883,785
	- Percentage of shares (as a % of the total share holding of promoter & promoter group)	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

## B

Particulars	3 Months Ended on 30.06.2014
Investor Complaints	NIL
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:

- 1 The above financial results for the quarter ended 30th June, 2014 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-August-2014. The statutory auditor have carried out a limited review of the financial results.
- 2 The Company's business activities falls within a single business segment, in term of accounting standard - 17 of ICAI
- 3 The Depreciation based on useful life of assets under provisions of the Companies Act, 2013 with its impact on the statement of profit & loss will be done at year end till then the company continues to provided depreciation at same old rates as provided in the Companies Act,1956
- 4 Figures of the quarter ended 31st march, 2014 are the balancing figures between audited figures in respect of the financial year ended on 31st March,2014 and the published year to date figures up to the quarter ended 31 st December, 2013.
- 5 No investors complaints was pending at the beginning & end of the quarter and no complaints was received during the quarter.
- 6 The Figures of the previous period have been re-grouped or re-arranged and / or recast wherever found necessary.

Place: Bhillwara  
Date: 14/08/2014



For and on behalf of the Board of Directors  
*(Signature)*  
Director