

Sr. No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter Ended		Half Year ended		Year ended	Quarter Ended		Half Year ended		Year ended		
		30.09.2015 (Un Audited)	30.06.2015 (Un Audited)	30.09.2014 (Un Audited)	30.09.2015 (Un Audited)		30.09.2014 (Un Audited)	31.03.2015 (Audited)	30.09.2015 (Un Audited)	30.06.2015 (Un Audited)		30.09.2014 (Un Audited)	30.09.2015 (Un Audited)
PART - I													
1	Total Turnover / Income from Operations	732.24	785.76	561.14	1518.00	1073.70	8028.97	13,517.24	13,020.65	17556.56	26,537.89	33725.82	65,173.80
2	Expenditure	732.24	785.76	561.14	1518.00	1073.70	8028.97	13,517.24	13,020.65	17556.56	26,537.89	33725.82	65,173.80
	a) (Increase) / Decrease in stock in trade	-144.69	276.58	1.09	111.89	-180.46	-285.54	(24.40)	9.18	-66.50	-15.22	-215.59	(230.19)
	b) Purchases and other incidental costs	787.00	396.31	424.79	1183.31	977.99	7779.50	5,160.17	4,823.84	7027.29	9,984.02	12742.01	27,383.55
	b.1 Other Direct Expenses including consumables							5,673.80	5,469.79	8424.16	11,143.59	16,580.83	27,038.23
	c) Employee Cost	13.99	10.40	20.30	24.39	44.00	76.11	795.08	710.07	532.96	1,195.25	1,390.68	2,783.61
	d) Depreciation	22.21	21.94	21.77	44.15	44.00	88.00	385.50	340.71	416.00	726.21	790.99	1,355.12
	e) Other Expenditure	13.52	14.56	12.05	28.09	27.72	73.74	385.50	340.71	416.00	726.21	790.99	1,355.12
3	Total Expenditure	672.02	719.79	479.99	1391.81	912.78	7731.81	12,530.32	12,126.72	17039.05	24,657.04	32,484.47	61,219.39
4	Profit from Operations (Before Other Income, Interest and Other Income (including results of associate))	60.22	65.97	81.15	126.19	160.91	297.16	986.92	893.93	517.51	1,880.85	1,241.35	3,954.41
5	Profit before Interest and Exceptional Items (3+4)	19.46	13.33	7.93	32.79	21.77	180.19	112.72	142.36	90.23	191.40	206.02	430.79
6	Interest & Financial Expenses	79.68	79.30	89.08	158.97	182.68	477.35	1,099.64	1,036.29	1,459.34	2,135.93	2,292.78	4,821.77
7	Profit after Interest but before Exceptional Items (5-6)	57.52	66.77	74.55	124.29	160.70	308.21	282.90	281.24	289.04	564.14	561.48	1,158.27
8	Exceptional Items	22.15	12.53	14.53	34.69	21.98	169.14	816.74	755.06	0.00	1,571.80	1,731.30	3,663.50
9	Profit from Ordinary Activities before Tax (7+8)	22.15	12.53	14.53	34.69	21.98	169.14	816.74	755.06	0.00	1,571.80	1,731.30	3,663.50
10	Tax Expense / (Credit)	4.23	2.39	2.85	6.61	4.19	35.45	101.17	90.23	113.06	191.40	206.02	430.79
	a) Current Tax	4.23	2.39	2.85	6.61	4.19	35.45	101.17	90.23	113.06	191.40	206.02	430.79
	b) Deferred Tax	1.25	1.15	2.05	2.40	4.10	8.20	1.04	23.64	2.05	24.68	4.10	8.20
11	Net Profit from Ordinary Activities after Tax (9-10)	16.68	8.99	9.63	25.68	13.69	125.49	714.53	641.18	1055.19	1,183.84	1,324.51	3,164.44
12	Minority Interest	16.68	8.99	9.63	25.68	13.69	125.49	714.53	641.18	1055.19	1,183.84	1,324.51	3,164.44
13	Net Profit after Tax and after Minority Interest	16.68	8.99	9.63	25.68	13.69	125.49	644.62	561.82	936.35	1,206.44	1,347.35	2,907.87
14	Paid-up Equity Share Capital (Face Value: Rs. 10/- per share)	1466.84	1466.84	1231.84	1466.84	1231.84	1356.34	1466.84	1466.84	1231.84	1466.84	1231.84	1356.34
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	7016.12	7016.12	7016.12	7016.12	7016.12	7016.12	7016.12	7016.12	7016.12	7016.12	7016.12	7016.12
16	Earnings Per Share - (Rs.)												
	a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	0.02	0.01	0.02	0.04	0.02	0.20	0.88	0.77	1.52	1.64	2.19	4.69
	b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year	0.02	0.01	0.01	0.04	0.05	0.20	0.86	0.74	1.25	1.61	1.80	4.27



PART - II-A-PARTICULARS OF SHAREHOLDING

Sl. No.	Particulars																		
1	Public Shareholding																		
	Number of Shares	25585765	25585765	4767153	25585765	4767153	23835765	25585765	4767153	23835765	25585765	4767153	25585765	4767153	23835765	25585765	4767153	23835765	
	Percentage of Shareholding	34.89%	34.89%	38.70%	34.89%	38.70%	35.15	34.89%	38.70%	34.89%	38.70%	34.89%	38.70%	35.15	34.89%	38.70%	35.15	34.89%	
2	Promoters and promoter group Shareholding																		
	a) Pledged/Encumbered																		
	- Number of shares	3250000	3250000	650000	3250000	650000	3250000	3250000	650000	3250000	3250000	650000	3250000	650000	3250000	3250000	650000	3250000	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.81%	6.81%	8.61%	6.81%	8.61%	7.39	6.81%	8.61%	7.39	6.81%	8.61%	7.39	6.81%	8.61%	7.39	6.81%	8.61%	
	- Percentage of shares (as a % of the total share capital of the company)	4.43%	4.43%	5.28%	4.43%	5.28%	4.79	4.43%	5.28%	4.43%	5.28%	4.43%	5.28%	4.43%	5.28%	4.79	4.43%	5.28%	
	b) Non-Encumbered																		
	- Number of shares	44506000	44506000	6901200	44506000	6901200	40731000	44506000	6901200	44506000	6901200	44506000	6901200	44506000	6901200	40731000	44506000	6901200	40731000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	93.19	93.19	91.39%	93.19	91.39%	92.61	93.19	91.39%	93.19	91.39%	93.19	91.39%	92.61	93.19	91.39%	92.61	93.19	91.39%
	- Percentage of shares (as a % of the total share capital of the company)	60.68	60.68	56.10%	60.68	56.10%	60.06	60.68	56.10%	60.68	56.10%	60.68	56.10%	60.06	60.68	56.10%	60.06	60.68	56.10%
	INVESTOR COMPLAINTS	Status																	
	Pending at the beginning of the quarter	Nil																	
	Received during the quarter	1																	
	Disposed off during the quarter	1																	
	Remaining unresolved at the end of the quarter	Nil																	

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November, 2015 and also reviewed by Statutory Auditors of the Company.
- The Company operates in single business segment but there are two geographical segments.
- The figures have been regrouped & re arranged where necessary.
- During the quarter, company received trading approval for 11,500,000 equity shares on 14.08.2015 and trading approval for 25,000 equity shares on 07.09.2015
- The EPS for quarter ended September 2014, half year ended September 2014 and year ended 2014 is converted into Rs.2/- for comparison basis
- The Company has two subsidiary in India & Singapore, the same along with their respective step down subsidiary have been considered for consolidation basis.

For & on behalf of Board of Directors

Anil Agrawal
Managing Director



Place : Mumbai
Date : 14.11.2015

KRIDHAN INFRA LIMITED
Statement of Assets & Liabilities as of 30th September 2015

Particulars	Amount (Rs. in Lacs)			
	Stand Alone		Consolidated	
	30-Sep-15	31-Mar-15	30-Sep-15	31-Mar-15
	Unaudited	Audited	Unaudited	Audited
I. EQUITY & LIABILITIES				
(1) Shareholders' funds				
a) Share Capital	1,467	1,356	1,467	1,356
b) Reserves & Surplus	6,838	6,078	16,237	13,938
c) Share & warrant Application Money	176	386	176	386
d) Minority Interest			1,544	1,448
			0	
	8,481	7,820	19,423	17,128
(2) Non Current Liabilities				
a) Long term borrowings	113	162	6,262	7,566
b) Deferred Tax Liabilities	93	91	1,203	1,158
c) Other Long term liabilities	11	11	1,934	2,109
d) Long - term provisions	3	3	3	3
	221	267	9,402	10,836
(3) Current Liabilities				
a) Short Term Borrowings	1,162	1,134	10,289	7,612
b) Trade Payables	465	344	8,395	10,187
c) Other Current Liabilities	196	316	8,540	8,125
d) Short-term provisions	35	35	132	281
	1,859	1,829	27,355	26,204
TOTAL	10,560	9,916	56,180	54,168
II. ASSETS				
(1) Non - Current Assets				
a) Fixed Assets				
i) Tangible Fixed Assets	1,690	1,711	19,164	19,303
ii) Intangible Fixed Assets	0	0	0	0
ii) Capital Work in Progress			0	
b) Goodwill on consolidation			2,226	2,254
			0	
b) Non Current Investment / Investment in subsidiaries	3,056	3,056	566	517
			0	
b) Long Term Loans and Advances	127	122	127	122
c) Other non-current assets	70	75	6,166	6,437
	4,943	4,964	28,250	28,632
(2) Current Assets				
a) Inventories	1,310	1,422	2,948	2,682
b) Trade Receivables	2,454	1,751	7,899	7,416
c) Cash and Cash Equivalents	39	32	1,391	2,000
d) Short Term Loans and Advances	1,075	1,180	2,079	1,589
e) Other Current Assets	739	567	13,613	11,849
	5,616	4,952	27,930	25,535
TOTAL	10,560	9,916	56,180	54,168

Note: The figures of the previous year / period have been reclassified in line with the figures of the current period.



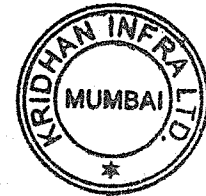
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KRIDHAN INFRA LIMITED

Regd Office :A/13, Cross Road No. 5, Kondivita Road, MIDC Marol, Andheri (East), Mumbai - 400093

A. Report on consolidated segment Revenue, Results, and Capital Employed for the quarter and half year ended September 30, 2015
Rs. in Lacs

Particulars	Quarter ended		Half Year Ended	
	30-Sep-15	30-Sep-14	30-Sep-15	30-Sep-14
1. Segment Revenue: (net) (other than other Income)				
a) Within India	2,433.92	916.31	4,668.90	2,014.83
b) Outside India	11,083.32	16,640.25	21,868.99	31,710.99
TOTAL	13,517.24	17,556.56	26,537.89	33,725.82
Less: Intersegment Revenue				
Income from operations	13,517.24	17,556.56	26,537.89	33,725.82
2. Segment Results before Minority Interest and Tax				
a) Within India	238.87	14.35	562.56	158.24
b) Outside India	748.04	503.14	1,318.29	1,083.09
TOTAL	986.91	517.49	1,880.85	1,241.33
Add: Unallocable Corporate Expenses				
Add: Other Income	112.72		255.08	
Less: Interest & Financial Exps.	(282.90)		(564.14)	
TOTAL Profit before tax	816.74	517.49	1,571.80	1,731.29
3. Capital Employed (Assets - Liabilities)				
a) Within India	9,838.89	7,164.10	9,838.89	7,164.10
b) Outside India (excl Minority Interest)	8,040.34	7,719.83	8,040.34	7,719.84
TOTAL	17,879.23	14,883.93	17,879.23	14,883.94



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