

YURANUS INFRASTRUCTURE LIMITED

REGD. OFFICE: - 201, 2nd Floor, Maulik Arcade, Above Karnavati Pagarkha Bazar, Mansi Cross Roads, Vastrapur, Ahmedabad - 380 015, Gujarat
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31TH DECEMBER, 2015

PART - I

(In Laacs)

Sr. No.	Particulars	Quarter ended 31/12/2015 (Unaudited)	Preceding three months ended 30/09/2015 (Unaudited)	Previous three months ended 31/12/2014 (Unaudited)	Year to date Figures for current period ended 31/12/2015 (Unaudited)	Year to date Figures for previous period ended 31/12/2014 (Unaudited)	For the year ended 31/3/2015 (Audited)
1	Income from Operations						
	(a) Revenue From Sales / Services	2.06	1.92	2.25	9.49	6.56	7.96
	(b) Other Operating Income	-	-	-	-	-	0.45
	Total Income	2.06	1.92	2.25	9.49	6.56	8.41
2	Expenses						
	(a) Purchase of Stock	-	-	-	-	-	-
	(b) Employee benefits expense	0.60	0.30	0.30	1.20	0.90	1.20
	(c) Depreciation and amortisation expense	0.01	0.02	0.03	0.04	0.06	0.07
	(d) Other expenses	1.19	0.57	0.79	5.94	3.48	4.21
	Total expenses	1.80	0.89	1.12	7.18	4.44	5.48
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.26	1.03	1.13	2.31	2.12	2.93
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.26	1.03	1.13	2.31	2.12	2.93
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.26	1.03	1.13	2.31	2.12	2.93
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	0.26	1.03	1.13	2.31	2.12	2.93
10.i	Tax Expense (Adjusting MAT Credit)	(0.12)	0.31	0.34	0.50	0.64	0.88
10.ii	Deferred Tax Adjustments	-	-	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	0.38	0.72	0.79	1.81	1.48	2.05
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.38	0.72	0.79	1.81	1.48	2.05
14	Paid - up equity share capital (Face value of ₹ 10 each)	350.00	350.00	350.00	350.00	350.00	350.00
15	Reserves excluding Revaluation Reserve	(163.28)	(163.28)	-	(163.28)	-	(163.28)
16.i	Earnings per share (before / after extraordinary items)						
	(of ₹ 10/- each) (not annualised for the respective Quarters)						
	(a) Basic	0.01	0.02	0.02	0.05	0.04	0.06
	(b) Diluted	NA	NA	NA	NA	NA	NA



PART-II

	PARTICULARS	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED DECEMBER 31ST, 2015					
		Quarter Ended			Year Ended	Year Ended	Year Ended
		31 Dec 15	30 Sep 15	31 Dec 14	31 Dec 15	31 Dec 14	31 Mar 15
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	1,940,900	1,934,450	1,940,900	1,940,900	1,940,900	1,940,900
	- Percentage of Shareholding	55.45	55.27	55.45	55.45	55.45	55.45
2	Promoters and promoter group Shareholding						
	a) Pledged /Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	0%	0%	0%	0%	0%	0%
	- percentage of shares (as a% of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered						
	- Number of shares	1,559,100	1,565,550	1,559,100	1,559,100	1,559,100	1,559,100
	- 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)	44.55%	44.73%	44.55%	44.55%	44.55%	44.55%

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 10.02.2016.
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31st December, 2015
- Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- The Company operates in Infrastructure Segment. There is no other segment in the Company as Per Accounting Standard 17 Issued by the ICAI,so segment report is not presented.
- During the quarter, no complaint was received from the investor. There was no complaint pending at the beginning and at the end of the quarter

For, Yuranus Infrastructure Limited



Director



place: Ahmedabad
Date: 10.02.2016