



## **POPULAR ESTATE MANAGEMENT LIMITED**

Reg. Office : 81, New York Tower Wing – 'A', Opp. Muktidham Derasar,  
Thaltej Cross Road, S.G. Road, Ahmedabad 380 054.  
Tele : 079-65415149 - Tele Fax : 079-26858881  
e-mail : popularstatemanagement@yahoo.co.in

**CIN : L65910GJ1994PLC023287**

**11<sup>th</sup> November, 2014**

To,  
**The Deputy Manager**  
**Department of Corporate Services**  
**Bombay Stock Exchange Limited**  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai – 400 001

**Company Code No. 531870**

**Sub.: Un-audited Financial Results for the quarter ended on 30<sup>th</sup> September, 2014.**

Dear Sir,

A Meeting of the Board of Directors of the Company was held on today i.e on Tuesday, 11<sup>th</sup> day of November, 2014 at 5:00 p.m. at the Registered Office of Company, to consider and take on record, *inter alia*, the Un-audited Financial Results (Provisional) of the Company for the quarter ended 30<sup>th</sup> September, 2014.

At the said Board Meeting the said Un-audited Results were adopted and approved, which are attached herewith.

Kindly take this on your record and acknowledge the receipt.

Thanking you.

Yours faithfully,  
**FOR POPULAR ESTATE MANAGEMENT LIMITED**

  
**RAMANBHAI B PATEL**  
**CHAIRMAN AND MANAGING DIRECTOR**

**Encl.: as above**



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**POPULAR ESTATE MANAGEMENT LIMITED**  
**PART - I**

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014

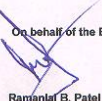
Particulars	Quarter Ended			Half Yearly Ended		(Rs. In Lacs)
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	Year Ended
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	31.03.2014
<b>1 Income from operations</b>						
a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	291.00
b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>291.00</b>
<b>2 Expenses:</b>						
a) Employee Benefit Expenses	8.71	8.73	12.20	17.44	24.40	47.82
b) Depreciation and Amortization Expense	7.25	7.25	10.31	14.50	18.92	30.02
c) Other Expenses	10.25	6.95	7.71	17.20	15.26	32.52
<b>Total</b>	<b>26.21</b>	<b>22.93</b>	<b>30.22</b>	<b>49.14</b>	<b>58.58</b>	<b>110.36</b>
<b>3 Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items</b>	<b>-26.21</b>	<b>-22.93</b>	<b>-30.22</b>	<b>-49.14</b>	<b>-58.58</b>	<b>180.64</b>
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5 Profit/(Loss) from Operations before Finance costs and Exceptional Items</b>	<b>-26.21</b>	<b>-22.93</b>	<b>-30.22</b>	<b>-49.14</b>	<b>-58.58</b>	<b>180.64</b>
6 Finance Costs	0.60	0.74	0.66	1.34	1.29	3.10
<b>7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>-26.82</b>	<b>-23.67</b>	<b>-30.88</b>	<b>-50.48</b>	<b>-59.87</b>	<b>177.54</b>
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9 Profit/(Loss) from ordinary activities before Tax</b>	<b>-26.82</b>	<b>-23.67</b>	<b>-30.88</b>	<b>-50.48</b>	<b>-59.87</b>	<b>177.54</b>
<b>10 Tax</b>						
a) Current Tax	0	0.00	0.00	0.00	0.00	39.60
b) Deferred Tax	0	0.00	0.00	0.00	0.00	-1.76
<b>11 Net Profit/(Loss) from ordinary activities after tax</b>	<b>-26.82</b>	<b>-23.67</b>	<b>-30.88</b>	<b>-50.48</b>	<b>-59.87</b>	<b>139.70</b>
12 Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>13 Net Profit/(Loss) for the period</b>	<b>-26.82</b>	<b>-23.67</b>	<b>-30.88</b>	<b>-50.48</b>	<b>-59.87</b>	<b>139.70</b>
14 Paid up equity share capital 14000200 shares of Rs. 10 each Fully paid up	1400.02	1400.02	1400.02	1400.02	1400.02	1400.02
15 Reserve excluding Revaluation Reserve as per balance sheet of Previous year	-	-	-	-	-	1430.94
16 i. Earnings per share (before extraordinary items) (of Rs.10/ each) (not annualised):						
(a) Basic	-0.19	-0.17	-0.22	-0.36	-0.43	1.00
(b) Diluted	-0.19	-0.17	-0.22	-0.36	-0.43	1.00
16 ii. Earnings per share (after extraordinary items) (of Rs.10/ each) (not annualised):						
(a) Basic	-0.19	-0.17	-0.22	-0.36	-0.43	1.00
(b) Diluted	-0.19	-0.17	-0.22	-0.36	-0.43	1.00

**Notes**

- 1 Previous year's figures have been regrouped/recast wherever necessary.
- 2 The Company operates in only one segment i.e. Infrastructure and hence there is no other primary reportable segment as required by AS - 17 on Segment Reporting issued by the ICAI.
- 3 Above results have been reviewed by the Audit Committee in its meeting held on 11-11-2014 and then approved by the Board of Directors in its meeting held on 11/11/2014
- 4 The status of the investors' complaints for the Quarter ended on 30/09/2014 was as follows:

	Opening	Received	Dispossed off	Closing
No. of Complaints	NIL	NIL	NIL	NIL

On behalf of the Board

  
Ranjanlal B. Patel  
Chairman & MD

Place: Ahmedabad  
Date : 11th November, 2014

CIN : L65910GJ1994PLC023287



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POPULAR ESTATE MANAGEMENT LIMITED mail : popularrestatement@yaho.co.in

### PART - II

#### Select Information for the Quarter and Year Ended 30th September, 2014

Particulars	For the Quarter ended on			For the Half Year ended		Year Ended 31.03.2014 AUDITED
	30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	
	Unaudited			Unaudited		
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>						
-Number of shares	4645245	4645245	5197745	4645245	5197745	4645245
-Percentage of shareholding	33.18%	33.18%	37.13%	33.18%	37.13%	33.18%
<b>2 Promoters and Promoter Group shareholding</b>						
(a) Pledged / Encumbered:						
-Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares ( as a % of the total shareholding of promotor and promotor group)	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares ( as a % of the total share-capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b) Non Encumbered:						
-Number of shares	9354955	9354955	8802455	9354955	8802455	9354955
-Percentage of shares ( as a % of the total shareholding of promotor and promotor group)	100%	100%	100%	100%	100%	100%
-Percentage of shares ( as a % of the total share-capital of the company)	66.82%	66.82%	62.87%	66.82%	62.87%	66.82%

B	Investor Complaints	Quarter Ended 30/09/2014
	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

For, Popular Estate Management Ltd.

(Ramanlal B. Patel)  
Chairman & Managing Director