

CIN : L65910GJ1994PLC023287



POPULAR ESTATE MANAGEMENT LIMITED

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Thaltej Cross Road, S.G. Road, Ahmedabad 380 054.

POPULAR ESTATE MANAGEMENT LIMITED
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PART - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2014

Particulars	Quarter Ended		Nine Months Ended		Year Ended 31.03.2014 AUDITED
	31.12.2014 UNAUDITED	30.09.2014 UNAUDITED	31.12.2013 UNAUDITED	31.12.2014 UNAUDITED	
1 Income from operations					
a) Net Sales/Income from Operations	0.00	0.00	291.00	0.00	291.00
b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	291.00	0.00	291.00
2 Expenses:					
a) Employee Benefit Expenses	10.05	8.71	15.06	27.49	39.46
b) Depreciation and Amortization Expense	7.41	7.25	4.18	21.91	23.10
c) Other Expenses	8.82	10.25	7.48	26.02	22.74
Total	26.28	26.21	26.72	75.42	85.30
3 Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items	-26.28	-26.21	264.28	-75.42	205.70
4 Other Income	0.00	0.00	0.00	0.00	0.00
5 Profit/(Loss) from Operations before Finance costs and Exceptional Items	-26.28	-26.21	264.28	-75.42	205.70
6 Finance Costs	0.57	0.60	0.87	1.91	2.16
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items	-26.85	-26.81	263.41	-77.33	203.54
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) from ordinary activities before Tax	-26.85	-26.81	263.41	-77.33	203.54
10 Tax					
a) Current Tax	0	0.00	0.00	0.00	0.00
b) Deferred Tax	0	0.00	0.00	0.00	0.00
11 Net Profit/(Loss) from ordinary activities after tax	-26.85	-26.81	263.41	-77.33	203.54
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for the period	-26.85	-26.81	263.41	-77.33	203.54

(Rs. In Lacs)

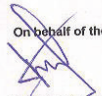
14. Paid up equity share capital 14000200 shares of Rs. 10 each Fully paid up	1400.02	1400.02	1400.02	1400.02	1400.02	1400.02
15 Reserve excluding Revaluation Reserve as per balance sheet of Previous year	-	-	-	-	-	1430.94
16 i. Earnings per share (before extraordinary items) (of Rs.10 / each) (not annualised):						
(a) Basic	-0.19	-0.19	1.88	-0.55	1.45	1.00
(b) Diluted	-0.19	-0.19	1.88	-0.55	1.45	1.00
16 ii. Earnings per share (after extraordinary items) (of Rs.10/ each) (not annualised):						
(a) Basic	-0.19	-0.19	1.88	-0.55	1.45	1.00
(b) Diluted	-0.19	-0.19	1.88	-0.55	1.45	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 03-02-2015 and then approved by the Board of Directors in its meeting held on 2/3/2015
- 4 The status of the investors' complaints for the Quarter ended on 31/12/2014 was as follows:

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

On behalf of the Board


Ramanlal B. Patel
Chairman & MD

Place: Ahmedabad
Date : 3rd February, 2015

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POPULAR ESTATE MANAGEMENT LIMITED

PART - II

Select Information for the Quarter and Year Ended 31st December, 2014

Particulars	For the Quarter ended on			For the Nine Months ended on		For the Year ended on
	12/31/2014	9/30/2014	12/31/2013	12/31/2014	12/31/2013	3/31/2014
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
-Number of shares	4645245	4645245	5197745	4645245	5197745	4645245
-Percentage of shareholding	33.18%	33.18%	37.13%	33.18%	37.13%	33.18%
2 Promoters and Promoter Group shareholding						
(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 12/31/2014
	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 and Managing Director