

CIN : L65910GJ1994PLC023287



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 : popularestatemanagement@yahoo.co.in

POPULAR ESTATE MANAGEMENT LIMITED				
PART - I				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014				
Particulars	Quarter Ended			Year ended
	30.06.2015 UNAUDITED	31.03.2015 AUDITED	30.06.2014 UNAUDITED	31.03.2015 AUDITED
	(Rs. In Lacs)			
1 Income from operations				
a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00
b) Other Operating Income	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
2 Expenses:				
a) Employee Benefit Expenses	8.84	9.11	8.73	36.61
b) Depreciation and Amortization Expense	9.86	30.75	7.25	52.66
c) Other Expenses	9.70	5.46	6.95	31.48
Total	28.40	45.32	22.93	120.75
3 Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items	-28.40	-45.32	-22.93	-120.75
4 Other Income	0.00	7.76	0.00	7.77
5 Profit/(Loss) from Operations before Finance costs and Exceptional Items	-28.40	-37.56	-22.93	-112.98
6 Finance Costs	0.99	0.92	0.74	2.83
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items	-29.39	-38.48	-23.67	-115.81
8 Exceptional Items	0.00	0.00	0.00	0.00
9 Profit/(Loss) from ordinary activities before Tax	-29.39	-38.48	-23.67	-115.81
10 Tax				
a) Current Tax	0	0.95	0.00	0.95
b) Deferred Tax	0	-7.93	0.00	-7.93
11 Net Profit/(Loss) from ordinary activities after tax	-29.39	-31.50	-23.67	-108.83
12 Extraordinary items	0.00	1999.71	0.00	1999.71

CIN : L65910GJ1994PLC023287



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 : popularestatemanagement@yahoo.co.in

13 Net Profit/(Loss) for the period	-29.39	1968.21	-23.67	1890.88
14 Paid up equity share capital 14000200 shares of Rs. 10 each Fully paid up	1400.02	1400.02	1400.02	1400.02
15 Reserve excluding Revaluation Reserve as per balance sheet of Previous year	-	-	-	3325.61
16 i. Earnings per share (before extraordinary items) (of Rs. 10 / each) (not annualised):				
(a) Basic	-0.21	-0.23	-0.17	-0.78
(b) Diluted	-0.21	-0.23	-0.17	-0.78
16 ii. Earnings per share (after extraordinary items) (of Rs. 10/ each) (not annualised):				
(a) Basic	-0.21	14.06	-0.17	13.51
(b) Diluted	-0.21	14.06	-0.17	13.51

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 08-08-2015 and then approved by the Board of Directors in its meeting held on 8/8/2015
- 4 The status of the investors' complaints for the Quarter ended on 30/06/2015 was as follows:

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

On behalf of the Board

Ramanlal B. Patel
Chairman and MD

Place: Ahmedabad
Date : 8th August, 2015

CIN : L65910GJ1994PLC023287



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 : popularestatementmanagement@yahoo.co.in
POPULAR ESTATE MANAGEMENT LIMITED

PART - II

Select Information for the Quarter and Year Ended 30th June, 2015

Particulars	For the Quarter ended on			For the Year ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
	Unaudited			Audited
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
-Number of shares	4645245	4645245	4645245	4645245
-Percentage of shareholding	33.18%	33.18%	33.18%	33.18%
2 Promoters and Promoter Group shareholding				
(a) Pledged / Encumbered:				
-Number of shares	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promotor and promotor group)	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total share-capital of the company)	Nil	Nil	Nil	Nil
(b) Non Encumbered:				
-Number of shares	9354955	9354955	9354955	9354955
-Percentage of shares (as a % of the total shareholding of promotor and promotor group)	100%	100%	100%	100%
-Percentage of shares (as a % of the total share-capital of the company)	66.82%	66.82%	60.55%	66.82%

B	Investor Complaints	Quarter Ended 30/06/2015
	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



PATEL & JESALPURA

CHARTERED ACCOUNTANTS

803/804, Samudra Annexe, Near Classic Gold Hotel, C.G.Road, Navrangpura, Ahmedabad-380 006.

Tel. (O) 079-26560321, 26560413, E-mail : ashokpatelca@gmail.com

Branch : 711, Siddharth Complex, R.C. Dutt Road, Vadodara.

ANNEXURE V TO CLAUSE 41

LIMITED REVIEW REPORT FOR THE QUARTER ENDED JUNE 2015

INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS

We have reviewed the accompanying statement of unaudited Financial results of **M/s. POPULAR ESTATE MANAGEMENT LIMITED** for the quarter ended on **30th June, 2015** except for the disclosures regarding 'Public shareholding and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

The effect of Deferred Taxation and Taxes on income (if any) in accordance with Accounting Standard 22, "Accounting for Taxes on Income" as notified pursuant to the Companies (Accounting Standards) Rules, 2006 and Accounting standards issued by The Institute of Chartered Accountants of India as well as provision for taxation, if any, has not been ascertained and considered for preparation of Quarterly Results.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Sec. 133 of the Companies Act, 2013 in terms of general circular 15/2013 dated 30-09-2013 of MCA.) except as stated in paragraph 3 and other recognized accounting practices and policies has disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad

Date: 08-08-2015



FOR, PATEL & JESALPURA
Chartered Accountants
FRN No. 120802W

Ashok P Patel
Chartered Accountant
M. No. 40482