



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
CIN: L65910GJ1994PLC 023287

9TH AUGUST, 2016

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.: Unaudited Financial Results for the Quarter ended 30th June, 2016.

Dear Sir,

A Meeting of the Board of Directors of the Company was held today i.e. on 9TH day of August, 2016 at 5.00 p.m. at Registered Office of the Company, to consider and take on record, *inter alia*, the unaudited Financial Results of the Company for the Quarter ended 30th June, 2016.


At the said Board Meeting the said 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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PART - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2016

(Rs. in Lakhs)

Particulars	Quarter Ended			Year Ended
	30.06.2016 UNAUDITED	31.03.2016 AUDITED	30.06.2015 UNAUDITED	31.03.2016 AUDITED
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	9.56	8.79	8.84	37.53
b) Depreciation and Amortization Expense	8.99	9.78	9.86	39.37
c) Other Expenses	15.46	15.87	9.70	38.30
Total	34.01	34.44	28.40	115.20
3 Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items	-34.01	-34.44	-28.40	-115.20
4 Other Income	48.29	257.62	0.00	257.62
5 Profit/(Loss) from Operations before Finance costs and Exceptional Items	14.28	223.18	-28.40	142.42
6 Finance Costs	0.56	0.97	0.99	3.94
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items	13.72	222.21	-29.39	138.48
8 Exceptional Items	0.00	0.00	0.00	0.00
9 Profit/(Loss) from ordinary activities before Tax	13.72	222.21	-29.39	138.48
10 Tax	7.40	29.01	0.00	29.01
a) Current Tax	0.00	-1.97	0.00	-1.97
b) Deferred Tax				
11 Net Profit/(Loss) from ordinary activities after tax	6.32	195.17	-29.39	111.44
12 Extraordinary items	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for the period	6.32	195.17	-29.39	111.44





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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	-	-	-	3429.9
16 i. Earnings per share (before extraordinary items) (of Rs.10 / each) (not annualised):	0.05	1.39	-0.21	0.80
(a) Basic	0.05	1.39	-0.21	0.80
(b) Diluted				
16 ii. Earnings per share (after extraordinary items) (of Rs.10/ each) (not annualised):	0.05	1.39	-0.21	0.80
(a) Basic	0.05	1.39	-0.21	0.80
(b) Diluted				

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 09-08-2016 and then approved by the Board of Directors in its meeting held on 09-08-2016.
- 4 The status of the investors' complaints for the Quarter ended on 30/06/2016 was as follows:

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

On behalf of the Board

Romanlal B. Patel
 Chairman & MD

Place: Ahmedabad
 Date : 9th August, 2016

