



## 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: L65910GJ1994 PLC023287

30<sup>TH</sup> JANUARY, 2018

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 Nine months and quarter ended 31<sup>st</sup> December, 2017.**

Dear Sir,

A Meeting of the Board of Directors of the Company was held today i.e. on 30<sup>TH</sup> day of January, 2018 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 and Nine months ended 31<sup>st</sup> December, 2017.

At the said Board Meeting the said unaudited 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

  
DASHRATHBHAI B. PATEL  
WHOLE-TIME DIRECTOR

Encl.: as above



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POPULAR ESTATE MANAGEMENT LIMITED  
PART - I

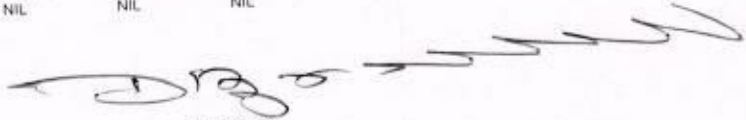
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2017

Particulars	Quarter Ended			Nine Month Ended		Year Ended 31.03.2017 AUDITED
	31.12.2017 UNAUDITED	30.09.2017 UNAUDITED	31.12.2016 UNAUDITED	31.12.2017 UNAUDITED	31.12.2016 UNAUDITED	
<b>1 Income from operations</b>						
a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
c) Other Income	0.73	2.32	15.53	11.30	79.55	101.40
<b>Total</b>	<b>0.73</b>	<b>2.32</b>	<b>15.53</b>	<b>11.30</b>	<b>79.55</b>	<b>101.40</b>
<b>2 Expenses:</b>						
a) Employee Benefit Expenses	12.94	10.12	5.43	33.18	17.73	40.77
b) Finance Costs	0.07	0.13	0.31	0.39	1.24	2.20
c) Depreciation and Amortization Expense	4.43	4.43	8.98	13.30	26.95	23.94
d) Other Expenses	64.76	10.81	5.40	83.32	29.79	108.54
<b>Total</b>	<b>82.19</b>	<b>25.49</b>	<b>20.12</b>	<b>130.19</b>	<b>75.71</b>	<b>175.45</b>
<b>3 Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>-81.46</b>	<b>-23.17</b>	<b>-4.58</b>	<b>-118.89</b>	<b>3.84</b>	<b>-74.05</b>
4 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>5 Profit/(Loss) from ordinary activities before Tax</b>	<b>-81.46</b>	<b>-23.17</b>	<b>-4.58</b>	<b>-118.89</b>	<b>3.84</b>	<b>-74.05</b>
<b>6 Tax</b>						
a) Current Tax	0.00	0.00	0.10	0.00	7.30	0.00
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-7.19
c) Wealth Tax	20.87	0.00	0.00	20.87	0.00	0.00
<b>7 Net Profit/(Loss) from ordinary activities after tax</b>	<b>-102.33</b>	<b>-23.17</b>	<b>-4.68</b>	<b>-139.76</b>	<b>-3.46</b>	<b>-66.86</b>
8 Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9 Net Profit/(Loss) for the period</b>	<b>-102.33</b>	<b>-23.17</b>	<b>-4.68</b>	<b>-139.76</b>	<b>-3.46</b>	<b>-66.86</b>
<b>10 Paid up equity share capital</b> 14000200 shares of Rs. 10 each Fully paid up	1400.02	1400.02	1400.02	1400.02	1400.02	1400.02
<b>11 Reserve excluding Revaluation Reserve as per balance sheet of Previous year</b>						3370.17
<b>11 I. Earnings per share (before extraordinary items)</b> (of Rs 10 / each) (not annualised)						
(a) Basic	-0.73	-0.17	-0.03	-1.00	-0.02	-0.48
(b) Diluted	-0.73	-0.17	-0.03	-1.00	-0.02	-0.48
<b>11 II. Earnings per share (after extraordinary items)</b> (of Rs 10 / each) (not annualised)						
(a) Basic	-0.73	-0.17	-0.03	-1.00	-0.02	-0.48
(b) Diluted	-0.73	-0.17	-0.03	-1.00	-0.02	-0.48

**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 30-01-2018 and then approved by the Board of Directors in its meeting held on 30-01-2018.
- 4 The status of the investors' complaints for the Quarter ended on 31/12/2017 was as follows:

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



**D.B. PATEL**  
**WHOLE-TIME DIRECTOR**

Place: Ahmedabad  
Date : 30-01-2018