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**AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2015**

Rs.Lacs

PART I		STANDALONE				CONSOLIDATED	
Sl. No.	Particulars	Quarter Ended 31.03.2015	Quarter Ended 31.12.2014	Year Ended 31.03.2015	Year Ended 31.03.2014	Year Ended 31.03.2015	Year Ended 31.03.2014
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1.	<b>Income from Operations</b>						
(a)	Net Sales/Income from Operations (Net of excise duty)	477.91	731.06	2645.61	4191.54	5143.84	6430.91
(b)	Other Operating Income	133.93	110.72	379.36	549.51	279.40	494.80
	<b>Total income from Operations (net)</b>	<b>611.84</b>	<b>841.78</b>	<b>3024.97</b>	<b>4741.05</b>	<b>5423.24</b>	<b>6925.70</b>
2.	<b>Expenses</b>						
(a)	Cost of Material Consumed, Construction & Other related project cost	858.87	824.94	2755.30	4768.67	4518.81	6718.73
(b)	Purchase of stock-in-trade	0.00	0.00	0.00	0.00		0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(595.03)	(549.05)	(1,123.57)	(2,628.11)	(861.23)	(3,035.68)
(d)	Employee benefits expense	89.71	103.83	408.83	547.64	426.53	586.05
(e)	Depreciation and amortisation expense	29.55	7.11	51.12	40.38	65.35	41.22
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	136.36	137.71	550.98	578.12	616.11	773.49
	<b>Total Expenses</b>	<b>519.46</b>	<b>524.54</b>	<b>2642.66</b>	<b>3306.70</b>	<b>4765.57</b>	<b>5083.80</b>
3.	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>92.38</b>	<b>224.75</b>	<b>382.31</b>	<b>1434.35</b>	<b>657.67</b>	<b>1841.90</b>
4.	Other Income	75.95	92.49	329.92	168.73	525.52	463.15
5.	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>168.33</b>	<b>378.20</b>	<b>712.23</b>	<b>1603.08</b>	<b>1183.19</b>	<b>2305.05</b>
6.	Finance Costs	107.74	34.47	228.85	342.80	230.51	343.37
7.	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>60.59</b>	<b>343.73</b>	<b>483.38</b>	<b>1260.28</b>	<b>952.68</b>	<b>1961.68</b>
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9.	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>60.59</b>	<b>343.73</b>	<b>483.38</b>	<b>1260.28</b>	<b>952.68</b>	<b>1961.68</b>
10.	Tax expense	11.98	117.16	161.97	440.55	337.87	676.78
11.	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>48.61</b>	<b>226.57</b>	<b>321.41</b>	<b>819.73</b>	<b>614.81</b>	<b>1284.90</b>
12.	Extraordinary items (net of tax ` expense NIL	0.00	0.00	0.00	0.00		0.00
13.	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>48.61</b>	<b>226.57</b>	<b>321.41</b>	<b>819.73</b>	<b>614.81</b>	<b>1284.90</b>
14.	Share of Profit / (loss) of associates *		0.00	0.00	0.00	32.01	149.85
15.	Minority Interest*		0.00	0.00	0.00	(0.20)	(0.01)
16.	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *</b>	<b>48.61</b>	<b>226.57</b>	<b>321.41</b>	<b>819.73</b>	<b>646.62</b>	<b>1434.74</b>
17.	Paid-up equity share capital (Face Value of the Share shall be indicated)	196.66	196.66	196.66	196.66	196.66	196.66
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	6,993.67	6219.95	7593.58	6177.19
19. i	<b>Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
(a)	Basic	2.47	11.52	16.34	41.68	31.25	72.96
(b)	Diluted	2.47	11.52	16.34	41.68	31.25	72.96
19.ii	<b>Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
(a)	Basic	2.47	11.52	16.34	41.68	31.25	72.96
(b)	Diluted	2.47	11.52	16.34	41.68	31.25	72.96

See accompanying note to the Financial Results

## Part II

For the Year Ended 31/03/2015		Year Ended	Year Ended
Particulars		31/03/2015	31/03/2014
<b>A PARTICULARS OF SHAREHOLDING</b>			
<b>1. Public Shareholding</b>			
- Number of Shares		813100	813100
- Percentage of shareholding		41.35%	41.35%
<b>2. Promoters and Promoter Group Shareholding **</b>			
<b>a) Pledged/ Encumbered</b>			
- Number of Shares		0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)		0.00	0.00
<b>b) Non-Encumbered</b>			
i) No. of Shares		1153500	1153500
ii) % of Shareholding (as a % of the total share capital of promoter and promoter group)		100%	100%
iii) % of shareholding (as a % of the total share capital of the company)		58.65%	58.65%

Part-III	Particulars
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Investor Complaints	
Pending at the beginning of the quarter	1
Received during the quarter	1
Disposed off during the quarter	02
Remaining unresolved at the end of the quarter	NIL

## STATEMENT OF ASSETS AND LIABILITIES

Particulars	STANDALONE		CONSOLIDATED	
	As at 31.03.2015 (Audited)	As at 31.03.2014 (Audited)	As at 31.03.2015 (Audited)	As at 31.03.2014 (Audited)
<b>A EQUITY AND LIABILITIES</b>				
(1) Shareholder's Fund				
(a) Share Capital	196.66	196.66	196.66	196.66
(b) Reserves and surplus	7262.31	6993.67	8,628.19	7,593.59
Sub-total-shareholder's funds	7458.97	7190.33	8,824.85	7,790.25
(2) MINORITY INTEREST	0.00	0.00	0.006	0.20
(3) Non-current liabilities				
(a) Long term borrowings	60.64	213.18	60.64	213.18
(b) Deferred tax liabilities	29.05	12.03	32.70	13.33
(c) Other long term Liabilities	154.39	96.70	154.39	97.57
(d) Long term Provisions	79.31	91.71	82.82	91.71
<b>Sub-Total-Non Current liabilities</b>	<b>323.39</b>	<b>413.62</b>	<b>330.55</b>	<b>415.79</b>
(4) Current Liabilities				
(a) Short term borrowings	341.43	322.62	341.43	322.62
(b) Trade payables	1024.09	1228.86	1,354.16	1,521.42
(c) Other Current Liabilities	11936.15	9988.44	16,561.62	14,685.94
(d) Short Term Provision	62.14	273.59	62.33	284.91
<b>Sub-Total- Current liabilities</b>	<b>13363.81</b>	<b>11813.51</b>	<b>18,319.54</b>	<b>16,814.89</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>21146.17</b>	<b>19417.46</b>	<b>27,474.95</b>	<b>25,021.13</b>
<b>B ASSETS</b>				
(1) Non current assets				
(a) Fixed assets (net)	349.90	419.73	419.94	471.37
(b) Non current investments	1219.10	796.59	117.47	227.67
(c) Long-term loans and advances	258.72	210.76	422.45	310.05
(d) Other non-current assets	317.15	315.08	317.15	315.08
(e) Goodwill On Consolidation	0.00	0.00	271.34	1.88
<b>Sub-Total- Non - Current Assets</b>	<b>2,144.87</b>	<b>1,742.16</b>	<b>1,548.35</b>	<b>1,326.05</b>
(2) Current assets				
(a) Current Investments	0.00	0.00	163.27	163.27
(b) Inventories	9347.30	7999.70	14,402.62	11,184.13
(c) Trade receivables	1598.61	2017.70	2,355.78	2,495.83
(d) Cash and cash equivalents	942.33	1147.20	3,372.84	4,016.70
(e) Short-term Loans and advances	6638.75	5998.76	4,491.79	5,186.33
(f) Other current assets	474.31	511.94	1,140.30	648.82
<b>Sub-Total- Current Assets</b>	<b>19,001.30</b>	<b>17,675.30</b>	<b>25,926.60</b>	<b>23,695.08</b>
<b>TOTAL ASSETS</b>	<b>21,146.17</b>	<b>19,417.46</b>	<b>27,474.95</b>	<b>25,021.13</b>

**Notes :**

1. The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in its Meeting held on May 30, 2015.
2. Figures for the previous period have been regrouped/rearranged/reclassified wherever necessary.
3. The Financial Results for the year ended have been Audited by the Statutory Auditors of the Company.
4. The Board of Directors has recommended a Dividend of 20% on Equity Shares of Rs. 10 each i.e. Rs.2 per share for the Financial Year 2014-15, which is subject to the approval of shareholders at forthcoming AGM of the Company.
5. The Company has changed the policy of providing depreciation on fixed assets effective from 01.04.2014 as required by companies act , 2013. The management of the company estimated the useful life of all assets and the remaining useful life of the assets where ever appropriate based on evaluation. Further based on transitional provision of Rs. Schedule II amount of Rs. 5.43 lacs (Net of deferred tax) which pertains to carrying value of assets whose remaining useful life as on 01.04.2014 is NIL has been adjusted to the retained earnings.
6. Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the Current Financial Year.

FOR AND ON BEHALF OF THE BOARD

**Sd/-**

(E K Corp)

(S.K. Garg)  
Chairman

PLACE : LUCKNOW

DATED : 30.05.2014