

**Albrecht Builder Private Limited**  
CIN: U74120MH2014PTC251684

Regd. Office: Elphinstone Building, 2nd Floor, 10 Veer Nariman Road, Fort, Mumbai - 400 001  
Statement of Unaudited Financial Results for the Six Months ended 30 September 2015

(Rs. in lakhs)

	Particulars	For the six months and year to date period ended September 30, 2015	Year ended 31 March 2015
		(Unaudited)	(Audited)
		Rs. in lakhs	Rs. in lakhs
	<b>PART I</b>		
<b>1</b>	<b>Income from operations</b>		-
	(a) Net sales/income from operations (Net of excise duty)	137.58	-
	(b) Other operating income	-	-
	<b>Total income from operations (net)</b>	<b>137.58</b>	<b>-</b>
<b>2</b>	<b>Expenses</b>		-
	(a) Cost of materials consumed	-	-
	(b) Purchases of stock-in-trade	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-
	(d) Employee benefits expense	-	-
	(e) Depreciation and amortisation expenses	-	-
	(f) Facility management expenses	125.08	-
	(g) Other expenses	21.69	62.39
	<b>Total expenses</b>	<b>146.77</b>	<b>62.39</b>
<b>3</b>	<b>(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(9.19)</b>	<b>(62.39)</b>
<b>4</b>	Other income	5.22	-
<b>5</b>	<b>(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(3.97)</b>	<b>(62.39)</b>
<b>6</b>	Finance costs	2,681.08	230.91
<b>7</b>	Exceptional items	-	-
<b>8</b>	<b>(Loss) from ordinary activities before tax</b>	<b>(2,685.05)</b>	<b>(293.30)</b>
<b>9</b>	Tax expense	-	-
<b>10</b>	<b>(Loss) for the period after tax</b>	<b>(2,685.05)</b>	<b>(293.30)</b>
<b>11</b>	Extraordinary Items (net of tax expense)	-	-
<b>12</b>	<b>(Loss) for the period</b>	<b>(2,685.05)</b>	<b>(293.30)</b>
<b>13</b>	Paid-up equity share capital (Face Value of the equity share Rs. 10 each)	100	100
<b>14</b>	Paid up debt capital (Refer Note 4 and 5)	51,000	51,000
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(2,978.35)	(293.30)
<b>16</b>	Debenture Redemption Reserve (Refer Note 6)	-	-
<b>17</b>	Earnings per share (Face value of Rs. 10/- each) (not annualised):		
	(a) Basic (Rs.)	(268.50)	(395.91)
	(b) Diluted (Rs.)	(268.50)	(395.91)
<b>18</b>	Debt Equity ratio	510	510
<b>19</b>	Debt Service Coverage ratio	(0.00)	(0.27)
<b>20</b>	Interest Service Coverage ratio	(0.00)	(0.27)



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- 1 The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9 November 2015. The statutory auditors who have performed a limited review have issued an unqualified opinion.
- 2 The Company has issued debentures which were listed on Bombay Stock Exchange on 25 March 2015. This is the first period where the results were required to be published. Accordingly, no comparative information is provided.
- 3 Debts service coverage ratio = Earnings before depreciation, interest and tax/interest expense+principal repayment and interest service coverage ratio = Earning before Depreciation, Interest and Tax/ Interest expense.
- 4 The Company has issued 11% non convertible debentures (NCD's) (series- I) that will be redeemed after a period of ten years from the date of allotment viz. 17 March 2015, Interest on these NCD's will accrue and become payable based on the performance of the Company as determined by the Board of Directors of the Company.
- 5 The Company has issued Zero coupon non convertible debentures (series-II) which are redeemable at a premium at the end of two years from the date of allotment, viz 18 March 2015. The Company has an option to redeem these debentures earlier. However, the Company cannot redeem these debentures before 18 May 2016. The redemption premium payable on redemption of these debentures will provide a yield of 10.25% (compound annually) to the debenture holders, till the date of redemption of NCD's.
- 6 For the six months ended 30 September 2015, the Company has incurred losses and accordingly, no debenture redemption reserve has been created.

Place: Mumbai  
Date : 9 November 2015

**For and on behalf of Albrecht Builder Private Limited**  
CIN: U74120MH2014PTC251684



**Gaurav Khanna**  
Director  
DIN- 03085284



**Sunil Dhagat**  
Director  
DIN- 03081163



**Mahendra Mandhana**  
Chief Financial Officer