


<div> <div>  <div> <div>SKIL INFRASTRUCTURE LIMITED</div> <div>(FORMERLY HORIZON INFRASTRUCTURE LIMITED)</div> </div> </div> <div> <div>Regd. Office : SKIL House, 209, Bank Street Cross Lane, Fort, Mumbai - 400 023 CIN: L36911MH1983PLC178299</div> <div>E-mail: skil@skilgroup.co.in, Website: www.skilgroup.co.in, Ph: 022-66199000 Fax: 022-22696023</div> </div> </div>							
Statement of Standalone Unaudited Financial Results for the Quarter and Six Months ended 30/09/2015							
PART I				Amount (Rs. in Lacs)			
	Particulars	3 Months ended			Six Months Ended		Previous Year Ended 31/03/2015 (Audited)
		30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other Operating Income		-	717.26	-	6,896.78	7,081.66
	<b>Total Income from operations (net)</b>	-	-	717.26	-	6,896.78	7,081.66
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock- in- trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	117.10	116.67	163.37	233.77	280.02	549.35
	(e) Depreciation and amortisation expense	29.26	37.77	19.12	67.03	45.53	152.61
	(f) Other expenses	127.78	266.25	185.34	394.03	301.01	8,120.68
	<b>Total expenses</b>	274.14	420.69	367.83	694.83	626.56	8,822.64
3	<b>Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	(274.14)	(420.69)	349.43	(694.83)	6,270.22	(1,740.98)
4	Other Income	97.62	70.41	75.79	168.03	82.02	416.89
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	(176.52)	(350.28)	425.21	(526.80)	6,352.23	(1,324.08)
6	Finance Costs	4,224.09	3,763.66	4,017.19	7,987.75	7,186.60	16,682.80
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)</b>	(4,400.61)	(4,113.94)	(3,591.98)	(8,514.55)	(834.37)	(18,006.88)
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7±8)</b>	(4,400.61)	(4,113.94)	(3,591.98)	(8,514.55)	(834.37)	(18,006.88)
10	Tax expenses	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary activities after tax (9±10)</b>	(4,400.61)	(4,113.94)	(3,591.98)	(8,514.55)	(834.37)	(18,006.88)
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11±12)</b>	(4,400.61)	(4,113.94)	(3,591.98)	(8,514.55)	(834.37)	(18,006.88)
14	Paid-up Equity Share Capital (Face Value is Rs.10/- Per Share)	21,657.12	21,657.12	21,657.12	21,657.12	21,657.12	21,657.12
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						306,846.80
16.	<b>i. EPS (before extraordinary items) (of Rs.10 each) (not annualised)</b>						
	(a) Basic (in Rs.)	(2.03)	(1.90)	(1.66)	(3.93)	(0.39)	(8.31)
	(b) Diluted (in Rs.)	(2.03)	(1.90)	(1.66)	(3.93)	(0.39)	(8.31)
16.	<b>ii EPS (After extraordinary items) (of Rs.10 each) (not to be annualised)</b>						
	(a) Basic (in Rs.)	(2.03)	(1.90)	(1.66)	(3.93)	(0.39)	(8.31)
	(b) Diluted (in Rs.)	(2.03)	(1.90)	(1.66)	(3.93)	(0.39)	(8.31)

PART II SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30/09/2015							
A	PARTICULARS OF SHAREHOLDING	3 Months Ended			Six Months Ended		Previous Year Ended 31/03/2015
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	
1	Public shareholding:						
	- Number of shares	73,373,105	72,921,375	55,100,767	73,373,105	55,100,767	57,229,878
	- Percentage of shareholding	33.88	33.67	25.44	33.88	25.44	26.43
2	Promoters and Promoters group Shareholding						
	<b>(a) Pledged / Encumbered</b>						
	- Number of shares	131,812,752	132,089,982	147,393,090	131,812,752	147,393,090	147,763,979
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	92.05	91.95	91.28	92.05	91.28	92.73
	- Percentage of shares (as a % of the total share capital of the Company)	60.86	60.99	68.06	60.86	68.06	68.23
	<b>(b) Non-encumbered</b>						
	- Number of shares	11,385,375	11,559,875	14,077,375	11,385,375	14,077,375	11,577,375
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	7.95	8.05	8.72	7.95	8.72	7.27
	- Percentage of shares (as a % of the total share capital of the Company)	5.26	5.34	6.50	5.26	6.50	5.35
	<b>Particulars</b>	<b>3 Months Ended 30/09/2015</b>					
B	<b>INVESTOR COMPLAINTS</b>						
	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					

Standalone Statement of Assets and Liabilities				(Rs. in Lacs)	
Particulars		As at			
		30/09/2015 Unaudited	31/03/2015 Audited		
<b>A EQUITY AND LIABILITIES</b>					
1	<b>Shareholders' funds</b>				
	(a) Share Capital	21,657.12	21,657.12		
	(b) Reserve & Surplus	294,076.75	306,846.80		
	<b>Sub-Total - Shareholder's Fund</b>	<b>315,733.87</b>	<b>328,503.92</b>		
2	<b>Share application money pending allotment</b>	-	-		
3	<b>Minority Interest</b>	-	-		
4	<b>Non-Current Liabilities</b>				
	(a) Long - term Borrowings	183,277.83	164,383.21		
	(b) Deferred Tax Liabilities (net)	-	-		
	(c) Other Long - Term Liabilities	23,230.79	18,975.29		
	(d) Long - Term Provisions	19.60	19.61		
	<b>Sub-Total - Non - Current Liabilities</b>	<b>206,528.22</b>	<b>183,378.11</b>		
5	<b>Current Liabilities</b>				
	(a) Short - term Borrowings	17,902.25	15,402.25		
	(b) Trade Payables	13,944.41	13,944.41		
	(c) Other Current Liabilities	71,002.57	80,693.90		
	(d) Short - term Provisions	57.63	57.63		
	<b>Sub - Total-Current Liabilities</b>	<b>102,906.86</b>	<b>110,098.19</b>		
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>625,168.95</b>	<b>621,980.22</b>		
<b>B ASSETS</b>					
1	<b>Non-current assets</b>				
	(a) Fixed Assets	42,914.74	41,101.63		
	(b) Goodwill on consolidation	-	-		
	(c) Non - current Investments	499,820.10	500,081.63		
	(d) Deferred tax Assets (net)	-	-		
	(e) Long - term Loans and Advances	20,645.72	20,546.38		
	(f) Other non - current Assets	20.50	25.00		
	<b>Sub-Total - Non - Current Assets</b>	<b>563,401.06</b>	<b>561,754.64</b>		
2	<b>Current assets</b>				
	(a) Current Investments	3,533.78	3,637.72		
	(b) Inventories	-	-		
	(c) Trade Receivables	19,828.77	19,828.77		
	(d) Cash and Cash Equivalents	69.73	709.13		
	(e) Short - term Loans and Advances	38,327.37	36,049.36		
	(f) Other Current Assets	8.24	0.59		
	<b>Sub-Total - Current Assets</b>	<b>61,767.89</b>	<b>60,225.58</b>		
	<b>TOTAL - ASSETS</b>	<b>625,168.95</b>	<b>621,980.22</b>		

<b>Note :</b>	
1 The results for the quarter and six months ended September 30, 2015 have been reviewed & recommended by the Audit Committee and approved by the Board of Directors in their respective Meetings held on November 5, 2015.	
2 The Statutory Auditors have carried out "Limited Review" of the above results.	
3 The Company is operating in a Single Segment.	
4 The previous quarter/period figures have been regrouped/rearranged, wherever necessary, to make them comparable.	
<div> <div>BY ORDER OF THE BOARD OF DIRECTORS</div> <div>FOR SKIL INFRASTRUCTURE LIMITED</div> <div>Sd/-</div> <div>Managing Director &amp; Chief Executive Officer</div> </div>	
<div> <div>Place : Mumbai</div> <div>Date :November 05, 2015</div> </div>	