

**STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017**

(Rs. in Lacs)

S.No.	Particulars	Quarter Ended	
		Stand alone	
		Un-Audited	Un-Audited
		30.06.2017	30.06.2016
1	<b>Income from Operations</b>		
	a) Revenue from Operations	3,707.66	2,962.34
	b) Other Income	-	-
	<b>Total Income</b>	<b>3,707.66</b>	<b>2,962.34</b>
2	<b>Expenses</b>		
	a) Cost of Materials consumed/Construction Cost	2,797.14	2,077.03
	b) Employee benefits expense	189.65	280.40
	c) Finance Cost	123.31	166.75
	d) Depreciation, amortisation and impairment	50.19	55.67
	e) Other expenses	332.51	218.30
	<b>Total expenses</b>	<b>3,492.79</b>	<b>2,798.15</b>
3	<b>Profit before exceptional items and tax (1-2)</b>	<b>214.87</b>	<b>164.19</b>
4	<b>Exceptional items (net)</b>	-	-
5	<b>Profit before tax</b>	<b>214.87</b>	<b>164.19</b>
6	<b>Tax Expenses</b>		
	a) Current Tax	82.57	64.65
	b) Deferred Tax	(10.27)	(10.36)
7	<b>Net Profit for the period</b>	<b>142.58</b>	<b>109.90</b>
8	<b>Other comprehensive income(OCI)</b>	-	-
	<b>Total Other comprehensive income/(loss)</b>	-	-
9	<b>Total comprehensive income for the period / year (7+8)</b>	<b>142.58</b>	<b>109.90</b>
10	<b>Paid-up equity share capital</b>	<b>2,271.85</b>	<b>2,271.85</b>
11	<b>Earning Per Equity Shares(Face value of Rs. 2/- per Share) (not Annusalsed)</b>		
	Basic (in Rs.)	0.13	0.10
	Diluted (in Rs.)	0.13	0.10

**NOTES**

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2017.
- The Standalone financial results have been prepared in accordance with the principles and procedures of Indian Accounting Standards ("IND AS") as notified under the Companies (Indian Accounting Standard) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- These Standalone financial results have been prepared as per Indian accounting standards (IND AS) in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under Section 133 of Companies Act, 2013, read with relevant rules issued thereunder. The date of transition to IND AS is April 01, 2016.




4 Reconciliation of Net Profit after tax as previously reported under Indian GAAP & Ind AS for the quarter ended June 30, 2016 is as under

(Rs. in Lacs)		
S.No.	Particulars	Quarter Ended 30.06.2016
1	Net profit/(loss) for the period under previous Indian GAAP	109.90
2	<b>Ind AS Adjustments:</b>	
	Effect of measuring revenue at fair value	(11.68)
	Impact of adjustment on amortised cost	12.51
	Rent expense recognised on account of fair valuation of interest free security deposit	(0.83)
3	<b>Net profit for the period under Ind AS</b>	<b>109.90</b>

5 As the Business activity of the Company & its Subsidiaries primarily fall within a single business and Geographical segment there were no additional disclosures to be provided.

6 The above results are also available on the website of BSE Limited ([www.bseindia.com](http://www.bseindia.com)) and Company's website ([www.chddevelopers.com](http://www.chddevelopers.com))

Place New Delhi  
Date: 17.10.2017

On behalf of Board of Directors of  
CHD Developers Limited

  
Gaurav Mittal  
Managing Director