

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

S.No.	Particulars	(Rs. in Lacs)	
		Quarter Ended	
		Consolidated	
		Un-Audited	Un-Audited
		30.06.2017	30.06.2016
1	Income from Operations		
	a) Revenue from Operations	4,210.72	3,399.61
	b) Other Income	1.57	1.64
	Total Income	4,212.29	3,401.25
2	Expenses		
	a) Cost of Materials consumed/Construction Cost	2,913.79	2,227.10
	b) Employee benefits expense	209.26	302.79
	c) Finance Cost	125.75	183.01
	d) Depreciation, amortisation and impairment	51.29	56.46
	e) Other expenses	667.93	452.05
	Total expenses	3,968.03	3,221.41
3	Profit before exceptional items and tax (1-2)	244.26	179.84
4	Exceptional items (net)	-	-
5	Profit before tax	244.26	179.84
6	Tax Expenses		
	a) Current Tax	86.70	77.88
	b) Deferred Tax	(11.53)	(21.36)
7	Net Profit for the period	169.08	123.32
8	Other comprehensive income(OCI)	-	-
	Total Other comprehensive income/(loss)	-	-
9	Total comprehensive income for the period / year (7+8)	169.08	123.32
10	Paid-up equity share capital	2,271.85	2,271.85
11	Earning Per Equity Shares(Face value of Rs. 2/- per Share) (not Annusalsised)		
	Basic (in Rs.)	0.15	0.11
	Diluted (in Rs.)	0.15	0.11

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 Consolidated 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 Consolidated 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	123.32
2	Ind AS Adjustments:	
	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	Net profit for the period under Ind AS	123.32
5 The aforesaid Unaudited Financial Results (Consolidated) comprises of CHD Developers Limited and its Nine Subsidiaries.		
6 As the Business activity of the Company fall within a single business and Geographical segment there were no additional disclosures to be provided.		
7 The above results are also available on the wesbsite of BSE Limited (www.bseindia.com) and Company's website (www.chddevelopers.com)		

Place New Delhi
Dare: 17.10.2017

On behalf of Board of Directors of
CHD Developers Limited


Gaurav Mittal
Managing Director