

**UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018**

(Rs.in lacs)

Particulars	Quarter Ended			Year Ended
	Consolidated		Consolidated	
	Un-Audited 30.06.2018	Audited 31.03.2018	Un-Audited 30.06.2017	Audited 31.03.2018
<b>Income from Operations</b>				
a) Revenue from Operations	3,103.22	4,244.97	4,210.72	14,559.79
b) other income	29.54	436.43	1.57	439.58
<b>Total Income</b>	<b>3,132.76</b>	<b>4,681.40</b>	<b>4,212.29</b>	<b>14,999.37</b>
<b>Expenses</b>				
a) Cost of Material Consumed/Construction Cost	2,306.29	3,148.80	2,913.79	10,450.05
b) Employee benefits expense	202.38	369.58	209.26	841.78
c) Finance Cost	226.25	500.60	125.75	965.45
d) Depreciation and amortisation expenses	46.46	54.74	51.29	203.69
e) Other expenses	323.91	887.73	667.93	2,427.88
<b>Total Expenses</b>	<b>3,105.29</b>	<b>4,961.45</b>	<b>3,968.03</b>	<b>14,888.85</b>
<b>Profit/(Loss) before exceptional items and tax</b>	<b>27.47</b>	<b>(280.05)</b>	<b>244.26</b>	<b>110.52</b>
<b>Exceptional items (net)</b>	-	-	-	-
<b>Profit/(Loss) before Tax</b>	<b>27.47</b>	<b>(280.05)</b>	<b>244.26</b>	<b>110.52</b>
<b>Tax Expenses</b>				
a) Current Tax	23.07	(78.10)	86.70	84.62
b) Deferred Tax	(14.13)	(20.07)	(11.53)	(98.07)
<b>Net Profit / (loss) after Tax</b>	<b>18.53</b>	<b>(181.88)</b>	<b>169.09</b>	<b>123.97</b>
<b>Other comprehensive income</b>				
a) Items that will be reclassified to profit and loss in subsequent periods:	-	-	-	-
B. Other comprehensive income not to be reclassified to profit or loss in subsequent periods:				
-Re-measurement gains/(losses) of the defined benefit plans	(2.00)	17.67	-	11.78
-Income tax on remeasurements of gains/(losses) of the defined benefit plans	(0.55)	(5.85)	-	(3.90)
<b>Total Other comprehensive Income/(Loss), net of tax</b>	<b>(2.55)</b>	<b>11.82</b>	<b>169.09</b>	<b>7.88</b>
<b>Total comprehensive Income/(Loss) for the period / year</b>	<b>15.98</b>	<b>(170.06)</b>	<b>169.09</b>	<b>131.85</b>
<b>Paid-up equity share capital</b>	<b>2,571.85</b>	<b>2,571.85</b>	<b>2,271.85</b>	<b>2,571.85</b>
<b>Earnings per equity share (face value of Rs. 2/- per share)</b>				
<b>Basic (Rs.)</b>	<b>0.01</b>	<b>(0.15)</b>	<b>0.15</b>	<b>0.11</b>
<b>Diluted (Rs.)</b>	<b>0.01</b>	<b>(0.14)</b>	<b>0.15</b>	<b>0.11</b>

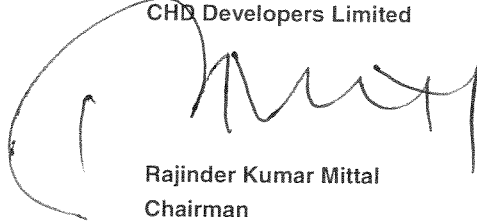
**Notes**

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2018. The Statutory Auditor have conducted a limited review of the above financial results
- 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 amended from time to time and as specified in section 133 of the Companies Act, 2013.




3. As the Business activity and operations of the Company primarily fall within a single business segment and as per the requirements of IND AS 108 this is the only reportable segment and there were no additional disclosures to be provided.
4. The Company has opted to publish standalone and consolidated financial results for the quarter ended June 30, 2018
5. The aforesaid Unaudited Financial Results (Consolidated) comprises of CHD Developers Limited and its Nine Subsidiaries.
6. The above results are also available on the wesbsite of BSE Limited ([www.bseindia.com](http://www.bseindia.com)) and Company's website ([www.chddevelopers.com](http://www.chddevelopers.com))

For and on behalf of Board of Directors of  
CHD Developers Limited



Rajinder Kumar Mittal  
Chairman

New Delhi  
14.08.2018

