



Corporate Identification Number: L51909MH1982PLC143066

Registered Office: Unit 3-5, Neeru Silk Mills, Mathuradas Mill Compound,
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(₹ in Lacs)

	Income from operations				
	(a) Net Sales / Income from operations	5132.95	527.36	2186.14	6258.72
	(b) Other Operating Income	460.92	(9.82)	175.23	550.49
	Total income from operations (net)	5593.87	517.54	2361.37	6809.21
2	Expenses				
	(a) Cost of Construction	1342.55	1443.39	1508.04	5372.46
	(b) (Increase)/ Decrease in WIP & Finished goods	2615.85	(1327.02)	424.87	(352.52)
	(c) Employee Benefit Expenses	76.44	79.54	65.85	296.13
	(d) Depreciation and amortisation expenses	31.78	14.45	17.33	55.79
	(e) Other Expenses	76.73	136.52	39.83	319.23
	Total expenses	4143.35	346.88	2055.92	5691.09
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1450.52	170.66	305.45	1118.12
4	Other income	35.47	35.49	197.21	184.28
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	1485.99	206.15	502.66	1302.40
6	Finance costs	1.22	1.54	1.09	4.97
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	1484.77	204.61	501.57	1297.43
8	Exceptional items	39.57	(2.39)	(1.35)	5.83
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	1524.34	202.22	500.22	1303.26
10	Tax expense				
	Current Tax	(512.00)	(90.52)	(184.00)	(481.43)
	Deferred Tax	8.94	(6.07)	8.28	3.17
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	1021.28	105.63	324.50	825.00
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 +/- 12)	1021.28	105.63	324.50	825.00
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	520.45	520.45	520.45	520.45
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				5997.34
16.i	Earnings per share (before extra-ordinary items)				
	(a) Basic	19.62	2.03	6.23	15.85
	(b) Diluted	19.62	2.03	6.23	15.85
16.ii	Earnings per share (after extra-ordinary items)				
	(a) Basic	19.62	2.03	6.23	15.85
	(b) Diluted	19.62	2.03	6.23	15.85

(₹ in Lacs)

1	Income from operations				
	(a) Net Sales / Income from operations	5132.95	527.36	2186.14	6258.72
	(b) Other Operating Income	463.11	-4.45	175.63	557.55
	Total income from operations (net)	5596.06	522.91	2361.77	6816.27
2	Expenses				
	(a) Cost of Construction	1698.66	1986.50	1979.51	6841.32
	(b) (Increase)/ Decrease in WIP & Finished goods	2250.00	(1885.01)	(63.41)	(1890.45)
	(c) Employee Benefit Expenses	78.68	79.54	65.86	296.13
	(d) Depreciation and amortisation expenses	32.18	15.78	17.45	57.55
	(e) Other Expenses	84.21	145.42	48.71	349.84
	Total expenses	4134.30	342.23	2048.12	5654.39
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1452.33	180.68	313.65	1161.88
4	Other income	32.49	25.32	158.46	102.65
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	1484.82	206.00	472.11	1264.53
6	Finance costs	1.43	1.65	1.26	5.49
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	1483.39	204.35	470.85	1259.04
8	Exceptional items	39.57	(2.39)	(1.35)	5.83
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	1522.96	201.96	469.50	1264.87
10	Tax expense				
	Current Tax	(512.00)	(90.52)	(184.00)	(481.43)
	Deferred Tax	8.94	(6.07)	8.28	3.17
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	1019.90	105.37	293.78	786.61
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 +/- 12)	1019.90	105.37	293.78	786.61
14	Minority Interest	0.47	1.24	0.66	2.01
15	Net Profit / (Loss) for the period (13 +/- 14)	1020.37	106.61	294.44	788.62
16	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	520.45	520.45	520.45	520.45
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				6164.67
18.i	Earnings per share (before extra-ordinary items)				
	(a) Basic	19.61	2.05	5.66	15.15
	(b) Diluted	19.61	2.05	5.66	15.15
18.ii	Earnings per share (after extra-ordinary items)				
	(a) Basic	19.61	2.05	5.66	15.15
	(b) Diluted	19.61	2.05	5.66	15.15

A	1	PARTICULARS OF SHAREHOLDING				
		Public shareholding				
		- Number of shares	1351732	1351732	1351732	1351732
		- Percentage of shareholding	25.97	25.97	25.97	25.97
2		Promoters and Promoter Group Shareholding				
		a) Pledged / Encumbered				
		- Number of shares	-	-	-	-
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
		- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
		b) Non - encumbered				
		- Number of shares	3852768	3852768	3852768	3852768
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
		- Percentage of shares (as a % of the total share capital of the company)	74.03	74.03	74.03	74.03
		Particulars	3 months ended 30-06-2014			
B		INVESTOR COMPLAINTS				
		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	

- | 3 The Consolidated Financial Results include the results of the following Companies: | | |
|--|-----------------------|-----------------|
| Name of the Company | % of the Shareholding | Consolidated as |
| Wearology FZC, Sharjah, U.A.E | 90 | Subsidiary |
| Poddar Natural Resources & Ores Limited | 100 | Subsidiary |
| Poddar Infrastructure Private Limited | 100 | Subsidiary |
| Poddar Habitat Private Limited | 100 | Subsidiary |
| Poddar Leisure Infrastructure Private Limited | 100 | Subsidiary |
| Viva Poddar Housing Private Limited | 50 | Joint venture |

Dipakkumar Poddar
Executive Chairman

Place : Mumbai
Date : August 11,2014