

PODDAR

Corporate Identification Number: L51909MH1982PLC143066
Registered Office: Unit 3-5, Neeru Silk Mills, Mathuradas Mill Compound,
N M Joshi Marg, Lower Parel, Mumbai- 400 013 E-mail: chandrakant.sharma@poddardevelopers.com
Website: www.poddardevelopers.com Phone no. +91 022 66164444 Fax No: +91 022 66164409 **PODDAR**

H	HOMES FOR LIFE JN-AUDITED STANDALON			ULTS FO	R THE QU		UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE									
\vdash		YEAR ENDED 30TH SEPTEMBER 2014 (₹.In Lacs) Quarter Half Vear Ended Year							QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2014 (₹.In Lacs) Quarter Half Year Ended Year							
	Particulars	30.09.2014	Ended 30.06.2014	30.09.2013	30.09.2014	30.09.2013	Ended 31.03.2014	ł	Particulars	30.09.2014	Ended	30.09.2013	30.09.2014	30.09.2013	Ended 31.03.2014	
4	Income from a control		(Unaudited)			(Unaudited)	(Audited)	L				(Unaudited)			(Audited)	
1	Income from operations (a) Net Sales / Income from							1	Income from operations (a) Net Sales / Income from							
	operations (b) Other Operating Income	1598.07 145.11	5132.95 460.92	1038.15 63.65	6731.02 606.03	3224.29 238.88	6258.72 550.49		operations	1598.07 146.56	5132.95 463.11	1038.15 64.15	6731.02 609.67	3224.29 239.78	6258.72 557.55	
2	Total income from operations (net) Expenses		5593.87	1101.80	7337.05	3463.17	6809.21		(b) Other Operating Income Total income from	146.56	463.11	64.15	609.67	239.76	557.55	
	(a) Cost of Construction (b) (Increase)/ Decrease in WIP	1332.79	1342.55	1000.94	2675.34	2508.99	5372.46	2	operations (net) Expenses	1744.63	5596.06	1102.30	7340.69	3464.07	6816.27	
	& Finished goods (c) Employee Benefit Expenses	(390.25) 90.53	2615.85 76.44	(413.77) 71.55	2225.60 166.97	11.10 137.40	(352.52) 296.13	ľ	(a) Cost of Construction	1813.13	1698.66	1129.98	3511.79	3109.51	6841.32	
	(d) Depreciation and amortisation expenses	20.21	31.78	12.58	51.99	29.91	55.79		(b) (Increase)/ Decrease in WIP & Finished goods	(876.11)	2250.00	(561.14)	1373.89	(624.55)	(1890.45)	
	(e) Other Expenses Total expenses	110.60 1163.88	76.73 4143.35	68.72 740.02	187.33 5307.23	108.54 2795.94	319.23 5691.09		(c) Employee Benefit Expenses	92.81	78.68	71.55	171.49	137.40	296.13	
3	Profit / (Loss) from operations before other income, finance		1110.00	740.02	0007.20	2700.01	0001.00		(d) Depreciation and amortisation expenses	20.25	32.18	12.73	52.43	30.18	57.55	
,	costs and exceptional items (1-2) Other income		1450.52 35.47	361.78 (84.32)	2029.82 71.57	667.23 112.89	1118.12 184.28		(e) Other Expenses Total expenses	123.93 1174.01	84.21 4143.73	75.10 728.22	208.14 5317.74	123.81 2776.35	349.84 5654.39	
5	Profit / (Loss) from ordinary		35.47	(64.32)	71.57	112.09	104.20	3	Profit / (Loss) from operations		4143.73	720.22	3317.74	2770.33	3034.39	
	activities before finance costs and exceptional items (3 +/- 4)	615.40	1485.99	277.46	2101.39	780.12	1302.40		before other income, finance costs and exceptional							
6 7	Finance costs Profit / (Loss) from ordinary	1.24	1.22	1.11	2.46	2.20	4.97		items (1-2)	570.62	1452.33	374.08	2022.95	687.72	1161.88	
	activities after finance costs but before exceptional							4 5	Other income Profit / (Loss) from ordinary	36.62	32.49	(102.57)	69.11	55.89	102.65	
8	items (5 +/- 6) Exceptional items	614.16 (16.07)	1484.77 39.57	276.35 (2.71)	2098.93 23.50	777.92 (4.06)	1297.43 5.83		activities before finance costs	007.04	110100	074.54	2092.06	740.04	1001 50	
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	598.09	1524.34	273.64	2122.43	773.86	1303.26	6	and exceptional items (3 +/- 4) Finance costs	607.24 1.32	1484.82 1.43	271.51 1.24	2.75	743.61 2.50	1264.53 5.49	
10	Tax expense Current Tax	(208.00)	(512.00)	(96.00)	(720.00)	(280.00)	(481.43)	7	Profit / (Loss) from ordinary activities after finance costs							
11	Deferred Tax Net Profit / (Loss) from ordinary	3.25	8.94	0.85	12.19	9.13	3.17		but before exceptional							
12	activities after tax (9 +/- 10) Extraordinary items	393.34	1021.28	178.49	1414.62	502.99	825.00	8	items (5 +/- 6) Exceptional items	605.92 (16.07)	1483.39 39.57	270.27 (2.71)	2089.31 23.50	741.11 (4.06)	1259.04 5.83	
	Net Profit / (Loss) for the period (11 +/- 12)	393.34	1021.28	178.49	1414.62	502.99	825.00	9	Profit / (Loss) from ordinary	, ,		` ´		,		
14	Paid-up Equity Share Capital							10	activities before tax (7 +/= 8) Tax expense	589.85	1522.96	267.56	2112.81	737.05	1264.87	
15	(Face Value Rs. 10/- each) Reserve excluding Revaluation	520.45	520.45	520.45	520.45	520.45	520.45		Current Tax	(208.00)	(512.00)	(96.00)	(720.00)	(280.00)	(481.43)	
	Reserves as per balance sheet of previous accounting year						5997.34	11	Deferred Tax Net Profit / (Loss) from	3.25	8.94	0.85	12.19	9.13	3.17	
16.	i Earnings per share (before extra-ordinary items)								ordinary activities after tax (9 +/- 10)	385.10	1019.90	172.41	1405.00	466.18	786.61	
	(a) Basic (b) Diluted	7.56 7.56	19.62 19.62	3.43 3.43	27.18 27.18	9.66 9.66	15.85 15.85	12	Extraordinary items	365.10	1019.90	1/2.41	1405.00	400.10	700.01	
16.	ii Earnings per share (after extra-ordinary items)							13	Net Profit / (Loss) for the period (11 +/- 12)	385.10	1019.90	172.41	1405.00	466.18	786.61	
	(a) Basic (b) Diluted	7.56 7.56	19.62 19.62	3.43 3.43	27.18 27.18	9.66 9.66	15.85 15.85		Minority Interest	0.91	0.47	0.07	1.38	0.73	2.01	
	STATEMENT OF					2014		15	Net Profit / (Loss) for the period (13 +/- 14)	386.01	1020.37	172.48	1406.38	466.91	788.62	
Н	OTATEMENT OF	ACCETO	AND LIAD	Stand		(Rs. In 'Lacs) lidated	14	Paid-up Equity Share Capital							
SI. No.	Particul	ars		As at 30.09.2014	As at 31.03.2014	As at 30.09.2014	As at 31.03.2014	15	(Face Value Rs. 10/- each) Reserve excluding Revaluation	520.45	520.45	520.45	520.45	520.45	520.45	
				(Unaudited)					Reserves as per balance sheet of previous accounting year						0404.07	
	EQUITY AND LIABILITIES Shareholders' funds							16	1 '						6164.67	
	(a) Share capital (b) Reserves and surplus			520.45 7412.61	520.45 5997.34	520.45 7575.20	520.45 6164.67		(before extra-ordinary items)	7.40	40.04	0.04	07.00	0.07	45.45	
	Sub-total - Shareholders' fund Share application money pend		nt.	7933.06	6517.79	8095.65	6685.12		(a) Basic (b) Diluted	7.42 7.42	19.61 19.61	3.31 3.31	27.02 27.02	8.97 8.97	15.15 15.15	
	Non-current liabilities	ang anothic	,,,,,	700.01	1005.00	1050.00	-	16	ii Earnings per share							
	(a) Long-term borrowings (b) Deferred tax liabilities (net)			780.01	1325.69 4.77	1358.68	2017.36 4.77		(after extra-ordinary items) (a) Basic	7.42	19.61	3.31	27.02	8.97	15.15	
	(c) Other long-term liabilities (d) Long-term provisions			384.47	32.41	385.18	10.57 31.33	┡	(b) Diluted	7.42	19.61	3.31	27.02	8.97	15.15	
	ub-total - Non-current liabilities 1164.48 1362.87 1743.86 2064.03 urrent liabilities						INFORMATION FOR THE QUARTER ENDED 30.09.2014									
	Short-term borrowings					Quarter Half Year Ended Year										
	c) Other current liabilities d) Short-term provisions			8092.71 112.36	10556.87 205.31	10221.49 188.25	12093.35 211.64	SL No	Particulars	30,09,2014	Ended 30.06.2014	30.09.2013	30.09.2014	30.09.2013	Ended 31.03.2014	
	Sub-total - Current liabilities			8733.39	10995.56	11372.89	12601.66	L				(Unaudited)			(Audited)	
В	TOTAL - EQUITY AND LIABILITI ASSETS	IES		17830.93	18876.22	21212.40	21350.81	Α	PARTICULARS OF SHAREHOLDING							
1	Non-current assets (a) Fixed assets			632.27	425.91	637.24	431.32	1	Public shareholding							
	(b) Non-current investments (c) Deferred tax Assets (net)			219.54 7.42	195.38	317.53 7.42	348.35		- Number of shares	1351732	1351732	1351732	1351732	1351732	1351732	
	(d) Long-term loans and advances (e) Other non-current assets	3		4230.05	4214.49	904.38	792.88		- Percentage of shareholding	25.97	25.97	25.97	25.97	25.97	25.97	
				5000.00	4005.70	1000 57	1570.55	2	Promoters and Promoter							
	Sub-total - Non-current assets Current assets			5089.28	4835.78	1866.57	1572.55		Group Shareholding a) Pledged / Encumbered							
	(a) Current investments (b) Inventories			1588.35 10108.46	53.21 12458.61	1937.04 16113.54	322.22 17672.57		- Number of shares	_	_		_	_	_	
	(c) Trade receivables (d) Cash and cash equivalents			372.59 468.65	147.81 1149.29	372.59 689.79	147.81 1367.65		- Percentage of shares	_						
	(e) Short-term loans and advances (f) Other current assets	s		203.60	231.52	230.36 2.51	265.50 2.51		(as a % of the total							
	Sub-total - Current assets			12741.65	14040.44	19345.83	19778.26		shareholding of promoter and promoter group)	_	_	_	_	-	_	
	TOTAL - ASSETS			17830.93	18876.22	21212.40	21350.81		- Percentage of shares							
1	The above results were reviewed respective meeting held on Nove			e and approv	ed by the B	oard of Dire	ctors in their		(as a % of the total share							
2	The Statutory Auditors have carr Company.	ried out Limit	ed Reiew of	the Un-Audite	ed Standalone	e Financial F	lesults of the		capital of the company) b) Non - encumbered	-	-	-	-	-	-	
3	The Consolidated Financial Res	sults include	the results o	f the followin	g Companies	3:			- Number of shares	3852768	3852768	3852768	3852768	3852768	3852768	
	Name of the Company		1%	of the Shar	eholdina	Consoli	dated as		- Percentage of shares	0002700	0002700	0002700	0002700	0002700	0002700	
	Poddar Housing FZC, Sharjah,			90		Subs	idiary		(as a % of the total							
	Poddar Natural Resources & O Poddar Infrastructure Private Lii			100		Subs Subs			shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
	Poddar Habitat Private Limited Poddar Leisure Infrastructure P	rivate Limited	1	100 100		Subs Subs			- Percentage of shares							
	Viva Poddar Housing Private L			50		Joint v			(as a % of the total share capital of the company)	74.03	74.03	74.03	74.03	74.03	74.03	
3 a)	The Company has received demi								, sompany)	**	**	**	**	**	**	
	revenue authorities (Tahsildar) Government of Maharashtra for excavation of Land and Stone in respect of land at Badlapur. The Company had filed a writ petition against the Order in the Bombay High Court, hearing of which is pediting. Similar law, but hear pixel and the property and they have obtained the cast from the Parabov								Particulars			3 month	s ended 30-	09-2014		
	s pending. Similar levy had been raised on other land owners and they have obtained the stay from the Bombay ligh Court. In view of the same, the management is of the opinion that the above demand is not tenable.							В								
b)	Similar demand of ₹.27.23 lacs has been raised in the name of Land owners in respect of Land covered under joint development agreement between the subsidiary company and land owners in case of Atgaon project. Also								Pending at the beginning of the quarter Received during the quarter			Nil Nil				
	in the same case, the land owners have filed writ petition against the order in the Bombay High Court.								Disposed of during the quarter		Nil					
4 5	The provision in respect of sticky loan of ₹.115 lacs will be considered at the year end if necessary. Consequent to enactment of Companies Act 2013, (the Act) and its applicability for accounting periods								Remaining unresolved at the end	of the quarter			Nil			
	commencing from 1st April,2014, the Company has reassessed the remaining usefull life of fixed assets in accordance with the provisions prescibed under Schedule II to the Act. The effect of the same is adjusted in								For Poddar Developers Limited Sd/-							
	Depreciation for the quarter ende	Depreciation for the quarter ended 30th June 2014.											Dipak Ku	mar Pod		
6	Previous quarters' / year's figure	es have been	regrouped /	rearranged w	herever cons	sidered nece	Date : November 14,2014 Executive Chairman									