



PODDAR
—HOUSING—
HOMES FOR LIFE

PODDAR DEVELOPERS LIMITED

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UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2014							UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2014								
(₹. In Lacs)							(₹. In Lacs)								
	Particulars	Quarter Ended			Half Year Ended		Year Ended		Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014			30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations (a) Net Sales / Income from operations (b) Other Operating Income Total income from operations (net)	1598.07 145.11 1743.18	5132.95 460.92 5593.87	1038.15 63.65 1101.80	6731.02 606.03 7337.05	3224.29 238.88 3463.17	6258.72 550.49 6809.21	1	Income from operations (a) Net Sales / Income from operations (b) Other Operating Income Total income from operations (net)	1598.07 146.56 1744.63	5132.95 463.11 5596.06	1038.15 64.15 1102.30	6731.02 609.67 7340.69	3224.29 239.78 3464.07	6258.72 557.55 6816.27
2	Expenses (a) Cost of Construction (b) (Increase)/ Decrease in WIP & Finished goods (c) Employee Benefit Expenses (d) Depreciation and amortisation expenses (e) Other Expenses Total expenses	1332.79 (390.25) 90.53 20.21 110.60 1163.88	1342.55 2615.85 76.44 31.78 76.73 4143.35	1000.94 (413.77) 71.55 12.58 68.72 740.02	2675.34 2225.60 166.97 51.99 187.33 5307.23	2508.99 11.10 137.40 29.91 108.54 2795.94	5372.46 (352.52) 296.13 55.79 319.23 5691.09	2	Expenses (a) Cost of Construction (b) (Increase)/ Decrease in WIP & Finished goods (c) Employee Benefit Expenses (d) Depreciation and amortisation expenses (e) Other Expenses Total expenses	1813.13 (876.11) 92.81 20.25 123.93 1174.01	1698.66 2250.00 78.68 32.18 84.21 4143.73	1129.98 (561.14) 71.55 12.73 75.10 728.22	3511.79 1373.89 171.49 52.43 208.14 5317.74	3109.51 (624.55) 137.40 30.18 123.81 2776.35	6841.32 (1890.45) 296.13 57.55 349.84 5654.39
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	579.30	1450.52	361.78	2029.82	667.23	1118.12	3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	570.62	1452.33	374.08	2022.95	687.72	1161.88
4	Other income	36.10	35.47	(84.32)	71.57	112.89	184.28	4	Other income	36.62	32.49	(102.57)	69.11	55.89	102.65
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	615.40	1485.99	277.46	2101.39	780.12	1302.40	5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	607.24	1484.82	271.51	2092.06	743.61	1264.53
6	Finance costs	1.24	1.22	1.11	2.46	2.20	4.97	6	Finance costs	1.32	1.43	1.24	2.75	2.50	5.49
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	614.16	1484.77	276.35	2098.93	777.92	1297.43	7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	605.92	1483.39	270.27	2089.31	741.11	1259.04
8	Exceptional items	(16.07)	39.57	(2.71)	23.50	(4.06)	5.83	8	Exceptional items	(16.07)	39.57	(2.71)	23.50	(4.06)	5.83
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	598.09	1524.34	273.64	2122.43	773.86	1303.26	9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	589.85	1522.96	267.56	2112.81	737.05	1264.87
10	Tax expense							10	Tax expense						
11	Current Tax	(208.00)	(512.00)	(96.00)	(720.00)	(280.00)	(481.43)	11	Current Tax	(208.00)	(512.00)	(96.00)	(720.00)	(280.00)	(481.43)
12	Deferred Tax	3.25	8.94	0.85	12.19	9.13	3.17	12	Deferred Tax	3.25	8.94	0.85	12.19	9.13	3.17
13	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	393.34	1021.28	178.49	1414.62	502.99	825.00	13	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	385.10	1019.90	172.41	1405.00	466.18	786.61
14	Extraordinary items	-	-	-	-	-	-	14	Extraordinary items	-	-	-	-	-	-
15	Net Profit / (Loss) for the period (11 +/- 12)	393.34	1021.28	178.49	1414.62	502.99	825.00	15	Net Profit / (Loss) for the period (11 +/- 12)	385.10	1019.90	172.41	1405.00	466.18	786.61
16	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	520.45	520.45	520.45	520.45	520.45	520.45	16	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	520.45	520.45	520.45	520.45	520.45	520.45
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						5997.34	17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						6164.67
18	i Earnings per share (before extra-ordinary items)							18	i Earnings per share (before extra-ordinary items)						
19	(a) Basic	7.56	19.62	3.43	27.18	9.66	15.85	19	(a) Basic	7.42	19.61	3.31	27.02	8.97	15.15
20	(b) Diluted	7.56	19.62	3.43	27.18	9.66	15.85	20	(b) Diluted	7.42	19.61	3.31	27.02	8.97	15.15
21	ii Earnings per share (after extra-ordinary items)							21	ii Earnings per share (after extra-ordinary items)						
22	(a) Basic	7.56	19.62	3.43	27.18	9.66	15.85	22	(a) Basic	7.42	19.61	3.31	27.02	8.97	15.15
23	(b) Diluted	7.56	19.62	3.43	27.18	9.66	15.85	23	(b) Diluted	7.42	19.61	3.31	27.02	8.97	15.15
STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014							(Rs. In 'Lacs)	INFORMATION FOR THE QUARTER ENDED 30.09.2014							
Sl. No.	Particulars	Standalone		Consolidated			Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended	
		As at 30.09.2014	As at 31.03.2014	As at 30.09.2014	As at 31.03.2014				30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)				(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
A	EQUITY AND LIABILITIES					A	PARTICULARS OF SHAREHOLDING								
1	Shareholders' funds					1	Public shareholding								
	(a) Share capital	520.45	520.45	520.45	520.45		- Number of shares	1351732	1351732	1351732	1351732	1351732	1351732	1351732	
	(b) Reserves and surplus	7412.61	5997.34	7575.20	6164.67		- Percentage of shareholding	25.97	25.97	25.97	25.97	25.97	25.97	25.97	
2	Sub-total - Shareholders' funds	7933.06	6517.79	8095.65	6685.12	2	Promoters and Promoter Group Shareholding								
3	Share application money pending allotment	-	-	-	-		a) Pledged / Encumbered								
4	Non-current liabilities						- Number of shares	-	-	-	-	-	-	-	
	(a) Long-term borrowings	780.01	1325.69	1358.68	2017.36		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-	
	(b) Deferred tax liabilities (net)	-	4.77	-	4.77		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	
	(c) Other long-term liabilities	-	-	-	10.57		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(d) Long-term provisions	384.47	32.41	385.18	31.33		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
5	Sub-total - Non-current liabilities	1164.48	1362.87	1743.86	2064.03		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
6	Current liabilities						- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(a) Short-term borrowings	-	-	400.00	-		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(b) Trade payables	528.32	233.38	563.15	296.67		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(c) Other current liabilities	8092.71	10556.87	10221.49	12093.35		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(d) Short-term provisions	112.36	205.31	188.25	211.64		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
7	Sub-total - Current liabilities	8733.39	10995.56	11372.89	12601.66		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
8	TOTAL - EQUITY AND LIABILITIES	17830.93	18876.22	21212.40	21350.81		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
B	ASSETS						- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
1	Non-current assets						- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(a) Fixed assets	632.27	425.91	637.24	431.32		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(b) Non-current investments	219.54	195.38	317.53	348.35		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(c) Deferred tax Assets (net)	7.42	-	7.42	-		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(d) Long-term loans and advances	4230.05	4214.49	904.38	792.88		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(e) Other non-current assets	-	-	-	-		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
2	Sub-total - Non-current assets	5089.28	4835.78	1866.57	1572.55		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
3	Current assets						- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(a) Current investments	1588.35	53.21	1937.04	322.22		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(b) Inventories	10108.46	12458.61	16113.54	17672.57		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(c) Trade receivables	372.59	147.81	372.59	147.81		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(d) Cash and cash equivalents	468.65	1149.29	689.79	1367.65		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(e) Short-term loans and advances	203.60	231.52	230.36	265.50		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
	(f) Other current assets	-	-	2.51	2.51		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
4	Sub-total - Current assets	12741.65	14040.44	19345.83	19778.26		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
5	TOTAL - ASSETS	17830.93	18876.22	21212.40	21350.81		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.03	74.03	74.03	74.03	74.03	74.03	74.03	
1	The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on November 14,2014														
2	The Statutory Auditors have carried out Limited Reiew of the Un-Audited Standalone Financial Results														