



PODDAR

HOUSING AND DEVELOPMENT LTD.

November 14, 2016

To,
The Bombay Stock Exchange Limited
Phireze Jeejeebhoy Towers,
Dalal Street, Mumbai.

Sub: Proceeding for the Board Meeting -Approved the Un-Audited Financial Results -Board Meeting held on November 14, 2016.

Ref: 523628

Dear Sir,

This is to inform you that Directors at their meeting held on November 14, 2016 have amongst other item have considered and approved the Un-Audited Financial Results for the quarter ended 30th September 2016.

Thanking you,

Yours faithfully,
For Poddar Housing and Development Limited
(Formerly known as Poddar Developers Limited)

Chandrakant Sharma
Company Secretary



Encl.: Un-Audited Financial Results for the quarter ended 30th September 2016.

(Formerly known as Poddar Developers Ltd.)

PODDAR HOUSING AND DEVELOPMENT LIMITED

Un-Audited Standalone Financial Results for the Quarter ended 30th September 2016

CIN:L51909MH1982PLC143066

(₹. In Lacs)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net Sales / Income from operations	565.48	1016.69	2264.83	1582.17	2564.60	11826.89
(b) Other Operating Income	138.45	86.90	207.97	225.35	268.72	1078.54
Total income from operations (net)	703.93	1103.59	2472.80	1807.52	2833.32	12905.43
2 Expenses						
(a) Cost of Construction	510.47	520.76	911.86	1031.23	2087.55	3339.32
(b) (Increase)/ Decrease in WIP & Finished goods	(93.16)	261.57	638.75	168.41	(680.19)	6557.61
(c) Employee Benefit Expenses	125.74	124.68	96.70	250.42	196.59	423.88
(d) Depreciation and amortisation expenses	14.57	15.57	19.39	30.14	38.83	80.15
(e) Other Expenses	293.59	242.32	225.61	535.91	485.44	1143.47
Total expenses	851.21	1164.90	1892.31	2016.11	2128.22	11544.43
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(147.28)	(61.31)	580.49	(208.59)	705.10	1361.00
4 Other income	183.60	200.32	221.11	383.92	539.59	966.03
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	36.32	139.01	801.60	175.33	1244.69	2327.03
6 Finance costs	1.55	1.34	1.97	2.89	4.45	7.95
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	34.77	137.67	799.63	172.44	1240.24	2319.08
8 Exceptional items	4.05	(2.84)	(9.50)	1.21	9.87	(117.21)
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	38.82	134.83	790.13	173.65	1250.11	2201.87
10 Tax expense						
Current Tax	(1.24)	(4.77)	(218.31)	(6.01)	(323.46)	(631.70)
Deferred Tax	2.00	3.62	2.26	5.62	3.76	5.35
11 Profit / (Loss) from ordinary activities after tax (9 +/- 10)	39.58	133.68	574.08	173.26	930.41	1575.52
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 +/- 12)	39.58	133.68	574.08	173.26	930.41	1575.52
14 Paid-up Equity Share Capital (Face Value Rs. 10/- each)	631.54	631.54	631.54	631.54	631.54	631.54
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						21568.97
16.i Earnings per share (before extra-ordinary items)						
(a) Basic	0.63	2.12	9.09	2.74	14.73	24.95
(b) Diluted	0.63	2.12	9.09	2.74	14.73	24.95
16.ii Earnings per share (after extra-ordinary items)						
(a) Basic	0.63	2.12	9.09	2.74	14.73	24.95
(b) Diluted	0.63	2.12	9.09	2.74	14.73	24.95

