



PODDAR

HOUSING AND DEVELOPMENT LTD.

December 12, 2017

To,
The Bombay Stock Exchange Limited
Phireze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001
Scrip Code- 523628

To
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra, Mumbai-400051
Scrip Symbol-PODDARHOUS

Sub: Un-Audited Standalone Financial Results for the quarter ended September 30, 2017 -Board Meeting held on December 12, 2017.

Ref: Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015.

Dear Sir,

Pursuant to Regulation 33 and 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, we hereby inform the Exchange that the Board of Directors at their meeting held on December 12, 2017 have amongst other item have considered and approved the Un-Audited Standalone Financial Results for the quarter ended September 30, 2017 along with Limited Review Report of the Statutory Auditor.

Further, in accordance with Regulation 33(3)(b) of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 and SEBI circular CIR/CFD/FAC/62/2016 dated 5th July 2016, the Company has opted to submit standalone financial results for the first quarter ending on 30th June 2017 and for subsequent quarters of the financial year 2017-18.

With reference to above, we enclosed herewith the Un-Audited Standalone Financial Results for the quarter ended September 30, 2017 along with Limited Review Report of the Statutory Auditor.

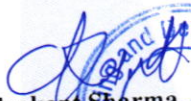

Board Meeting commenced at 11:55 a.m. and concluded at 03:10 p.m.

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

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


Chandrakant Sharma
Company Secretary


Encl.: as above.

(Formerly known as Poddar Developers Ltd.)

PODDAR HOUSING AND DEVELOPMENT LIMITED

('₹ In Lacs)

Un-Audited Standalone Financial Results for the Quarter ended 30th September 2017

CIN:L51909MH1982PLC143066

	Particulars	Quarter Ended			Half Year Ended	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
I	Revenue from operations	388.43	396.91	703.93	785.34	1807.52
II	Other Income	38.08	65.60	177.00	103.68	361.84
III	Total Revenue (I + II)	426.51	462.51	880.93	889.02	2169.36
IV	Expenses					
	Cost of Construction	832.70	1085.78	510.47	1918.48	1031.23
	(Increase)/ Decrease in WIP & Finished goods	(624.19)	(791.28)	(93.16)	(1415.47)	168.41
	Employee Benefit Expenses	118.43	136.78	125.74	255.21	250.42
	Finance costs	0.97	1.03	1.55	2.00	2.89
	Depreciation and amortisation expenses	11.48	13.08	14.57	24.56	30.14
	Other Expenses	281.24	264.43	293.59	545.67	535.91
	Total expenses	620.63	709.82	852.76	1330.45	2019.00
V	Profit / (Loss) before exceptional items (III - IV)	(194.12)	(247.31)	28.17	(441.43)	150.36
VI	Exceptional items	-	-	(3.85)	-	(7.70)
VII	Profit / (Loss) before tax (V - VI)	(194.12)	(247.31)	24.32	(441.43)	142.66
VIII	Tax expenses :					
	(1) Current Tax	0.00	13.55	(0.32)	13.55	(2.94)
	(2) Deferred Tax	4.15	3.34	2.00	7.49	5.62
IX	Net Profit / (Loss) for the period (VII-VIII)	(189.97)	(230.42)	26.00	(420.39)	145.34
X	Other comprehensive income (OCI)					
	(a) Items not to be reclassified subsequently to profit and loss					
	- Gain on fair value of defined benefit plans as per actuarial valuation	-	-	-	-	-
	- Gain / (Loss) on fair value of equity / MF instruments (net of Tax)	14.32	21.57	59.66	35.89	202.35
XI	Total comprehensive income for the year, net of tax (IX + X)	(175.65)	(208.85)	85.66	(384.50)	347.69
XVI	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	631.54	631.54	631.54	631.54	631.54
XVII.i	Earnings per share (before extra-ordinary items)					
	(a) Basic	(2.78)	(3.31)	1.36	(6.09)	5.51
	(b) Diluted	(2.78)	(3.31)	1.36	(6.09)	5.51
XVII.ii	Earnings per share (after extra-ordinary items)					
	(a) Basic	(2.78)	(3.31)	1.36	(6.09)	5.51
	(b) Diluted	(2.78)	(3.31)	1.36	(6.09)	5.51



PODDAR HOUSING AND DEVELOPMENT LIMITED

STATEMENT OF ASSETS AND LIABILITIES

Particulars	AS AT
	30.09.2017
	₹ in Lacs
A ASSETS	
1 Non-current assets	
(a) Property, Plant and Equipment	243.70
(b) Capital work-in-progress	16.47
(c) Investment in Property - Freehold Land	38.40
(d) Intangible assets	1.70
(e) Financial Assets	
Investments	195.24
Loans	3769.15
Other Financial Assets	5508.33
(e) Deferred tax assets (Net)	-
(f) Other non-current assets	-
Total non-current assets	9772.99
2 Current assets	
(a) Inventories	14287.59
(b) Financial Assets	
Investments	789.55
Trade receivables	234.49
Cash and cash equivalents	275.77
Other Bank Balances	83.80
Loans	90.00
Other Financial Assets	806.86
(C) Other current assets	-
Total current assets	16568.06
TOTAL ASSETS	26341.05
B EQUITY AND LIABILITIES	
1 Equity	
(a) Equity Share Capital	631.54
Other Equity	
(b) Reserves & Surplus	21314.26
Total equity	21945.80
2 Liabilities	
a) Non-current liabilities	
(a) Financial Liabilities	
Borrowings	18.04
Other Financial Liabilities	5.00
(b) Long-term provisions	4.59
(c) Deferred tax liabilities (Net)	8.83
Total non-current liabilities	36.46
b) Current liabilities	
(a) Financial Liabilities	
Trade payables	256.32
Other financial liabilities	30.59
(b) Other current liabilities	3970.43
(c) Short-term Provisions	101.45
Total current liabilities	4358.79
TOTAL EQUITY AND LIABILITIES	26341.05

