

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED ON 30TH JUNE, 2014**

**Part-I**

S.No.	Particulars	Quarter Ended			Year Ended
		Consolidated			Consolidated
		Un-Audited			Audited
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
<b>1</b>	<b>Income from Operations</b>				
	Net Sales/ Income from Operations	6,761.79	8,741.35	8,612.41	33,375.09
	<b>Total</b>	<b>6,761.79</b>	<b>8,741.35</b>	<b>8,612.41</b>	<b>33,375.09</b>
<b>2</b>	<b>Expenses</b>				
	a) (Increase)/decrease in stock in trade and work in Progress	-	-	-	-
	b) Consumption of raw material	4,644.21	6,480.72	6,039.70	23,883.46
	c) Purchase of traded goods	-	-	-	-
	d) Employees cost	406.62	455.03	367.02	1,682.12
	e) Depreciation & Amortisation	66.67	40.69	24.85	141.73
	f) Other expenses (any item exceeding 10% of total expenses to be shown separately)	796.85	937.33	964.34	3,395.74
	<b>Total</b>	<b>5,914.35</b>	<b>7,913.77</b>	<b>7,395.91</b>	<b>29,103.05</b>
<b>3</b>	<b>Profit from Operations before Other Income, interest and Exceptional Items (1-2)</b>	<b>847.44</b>	<b>827.58</b>	<b>1,216.49</b>	<b>4,272.05</b>
<b>4</b>	<b>Other Income</b>	<b>9.81</b>	<b>50.04</b>	<b>7.11</b>	<b>107.76</b>
<b>5</b>	<b>Profit from ordinary activities before Interest and Exceptional items (3+4)</b>	<b>857.25</b>	<b>877.62</b>	<b>1,223.61</b>	<b>4,379.80</b>
<b>6</b>	<b>Interest &amp; Financial Charges</b>	<b>497.55</b>	<b>495.84</b>	<b>393.36</b>	<b>1,996.18</b>
<b>7</b>	<b>Profit from ordinary activities after Interest but before Exceptional items (5-6)</b>	<b>359.70</b>	<b>381.78</b>	<b>830.24</b>	<b>2,383.62</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>359.70</b>	<b>381.78</b>	<b>830.24</b>	<b>2,383.62</b>
<b>10</b>	<b>Tax Expenses</b>	<b>119.02</b>	<b>141.23</b>	<b>271.61</b>	<b>786.64</b>
<b>11</b>	<b>Net Profit/ Loss from Ordinary Activities after tax(9-10)</b>	<b>240.68</b>	<b>240.56</b>	<b>558.63</b>	<b>1,596.98</b>
<b>12</b>	<b>Extraordinary item (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit/ Loss for the period (11-12)</b>	<b>240.68</b>	<b>240.56</b>	<b>558.63</b>	<b>1,596.98</b>
<b>14</b>	<b>Share of profit/loss of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(12.93)</b>
<b>15</b>	<b>Paid up Equity Share Capital</b>	<b>2,271.85</b>	<b>2,271.85</b>	<b>2,271.85</b>	<b>2,271.85</b>
<b>16</b>	<b>Reserves (Excluding Revaluation Reserves)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,345.40</b>
<b>17</b>	<b>Earning Per Shares(Face value of Rs. 2/- each)</b>				
	Basic (not annualised) (in Rs.)	0.21	0.21	0.49	1.41
	Diluted (not annualised) (in Rs.)	0.21	0.21	0.49	1.41

**PART-II Selected Information for the Quarter/Year ended on 30th June, 2014**

A	Particulars of Shareholding				
<b>1</b>	<b>Public Shareholding</b>				
	- Number of Shares	33,711,471	33,711,471	34,907,628	33,711,471
	- Percentage of Shareholding	29.68	29.68	30.73	29.68
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>				
	a) Pledged/Encumbered				
	- Number of Shares	10,000,000	10,000,000	10,000,000	10,000,000
	- Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	12.52	12.52	12.71	12.52
	- Percentage of Shares (as a % of the total share capital of the company)	8.80	8.80	8.80	8.80
	b) Non-encumbered				
	- Number of Shares	69,880,815	69,880,815	68,684,658	69,880,815
	- Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	87.48	87.48	87.29	87.48
	- Percentage of Shares (as a % of the total share capital of the company)	61.52	61.52	60.47	61.52

Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2014
  - 2 Investor Complaint status during Quarter/year : No complaint was received/pending during the Quarter/year.
  - 3 The aforesaid Audited Financial Results (Consolidated) comprises of CHD Developers Limited and its Thirteen Subsidiaries.
  - 4 Previous year figures have been regrouped / rearranged wherever considered necessary.
  - 5 Results have been subject to limited review by the Auditors of the Company.
- Pursuant to the enactment of the Companies Act, 2013, and its applicability since 1st April, 2014, the Company has reassessed the remaining useful life of fixed assets, in accordance with provisions of Schedule II of the Companies Act, 2013. The effect of the same is adjusted in depreciation for the current quarter.

**For and on behalf of Board of Directors**

**Place:** New Delhi

**R. K. Mittal**

**Date :** 14.08.2014

**Chairman**