	UN-AUDITED FINANCIAL RESU	JLTS FOR THE QUAR	TER / SIX MONTHS	ENDED 30TH SEP	TEMBER, 2015		
Part-I S.No.	Particulars Quarter Ended Half Year Ended						(Rs. in Lacs) Year Ended
3.NO.	Particulars		Quarter Ended Consolidated			olidated	Consolidated
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Income from Operations						
	Net Sales/ Income from Operations	2,681.35	8,713.77	4,935.05	11,395.12	11,696.84	24,970.06
	Total	2,681.35	8,713.77	4,935.05	11,395.12	11,696.84	24,970.06
2	Expenses						
	a) (Increase)/decrease in stock in trade and work in Progress	-	-	-			-
	b) Consumption of raw material	1,669.64	5,872.71	2,980.29	7,542.35	7,624.50	16,355.58
	c) Purchase of traded goods	-	-	-	-		-
	d) Employees cost	305.70	356.69	398.44	662.39	805.07	1,660.77
	e) Depreciation & Amortisation	63.08	68.14	79.96	131.22	146.63	272.22
	f) Other expenses (any item exceeding 10% of total expenses to be shown seprately)	374.02	1,039.42	745.50	1,413.44	1,542.35	3,610.85
	Total	2,412.44	7,336.96	4,204.19	9,749.40	10,118.55	21,899.42
3	Profit from Operations before Other Income,	ŕ	,	·	,	,	,
		200.04	4 276 94	720.00	4 645 70	4 579 20	2 070 64
	interest and Exceptional Items (1-2) Other Income	268.91	1,376.81	730.86	1,645.72	1,578.29	3,070.64
4	Profit from ordinary activities before Interest and	(18.55)	23.02	5.62	4.47	15.43	28.76
5	Exceptional items (3+4)	250.36	1,399.83	736.48	1,650.19	1,593.72	3,099.40
6	Interest & Financial Charges	288.51	269.95	537.27	558.46	1,034.82	1,726.75
7	Profit from ordinary activities after Interest but before Exceptional items (5-6)	(38.15)	1,129.89	199.21	1,091.73	558.90	1,372.65
8	Exceptional Items	-	-	_			-
9	Profit (+)/ Loss (-) from Ordinary Activities						
	before Tax (7+8)	(38.15)	1,129.89	199.21	1,091.73	558.90	1,372.65
10	Tax Expenses	37.11	392.54	77.72	429.65	196.74	473.89
	· ·				662.08		898.76
11	Net Profit / Loss from Ordinary Activites after tax(9-10)	(75.26)	737.35	121.49	662.06	362.16	090.70
12	Extraordinary item (net of tax expense)	-	-	-			-
13	Net Profit / Loss for the period (11-12)	(75.26)	737.35	121.49	662.08	362.16	898.76
14	Share of profit/loss of associates	-	-	-			•
15	Paid up Equity Share Capital	2,271.85	2,271.85	2,271.85	2,271.85	2,271.85	2,271.85
16	Reserves (Excluding Revaluation Reserves)	-	-	-			9,175.20
17	Earning Per Shares(Face value of Rs. 2/- each)			1	1		1
	Basic (not annualised) (in Rs.)	-0.07	0.65	0.11	0.58	0.32	
	Diluted (not annualised) (in Rs.)	-0.07	0.65	0.11	0.58	0.32	0.79
	elected Information for the Quarter ended on 30th Sept., 2015						
Α	Particulars of Shareholding						
1	Public Shareholding						1
	- Number of Shares	33,715,971	33,715,971	33,711,471	33,715,971	33,711,471	33,715,971
	- Percentage of Shareholding	29.68	29.68	29.68	29.68	29.68	29.68
2	Promoters and Promoter Group Shareholding						
	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	12.52	12.52	12.52	12.52	12.52	12.52
	shareholding of Promoter and promoter group)						
	- Percentage of Shares (as a % of the total share	8.80	8.80	8.80	8.80	8.80	8.80
	capital of the company)						
	b) Non-encumbered						
	- Number of Shares	69,876,315	69,876,315	69,880,815	69,876,315	69,880,815	69,876,315
	- Percentage of Shares (as a % of the total	87.48	87.48	87.48	87.48	87.48	87.48
	shareholding of Promoter and promoter group)						
	- Percentage of Shares (as a % of the total share	61.52	61.52	61.52	61.52	61.52	61.52
	capital of the company)						

	Statement of Assets And Liablities (Consolidated)						
			(Rs.in lacs)				
SI No.	Pariticulars	As at 30.09.2015 (Un-Audited)	As at 31.03.2015 (Audited)				
Α	EQUITY AND LIABILITIES						
	1 Shareholders' Funds						
	a) Share Capital	2,271.85	2,271.85				
	b) Reserves and Surplus	9,835.93	9,175.20				
	c) Money received against share warrants	-	-				
	Sub-total -Shareholders' Fund	12,107.77	11,447.04				
	2 Share Application money pending allotment	-	-				
	3 Minority Interest		-				
	4 Non-Current Liabilities						
	a) Long-Term Borrowings	6,158.70	8,771.83				
	b) Deferred Tax Liabilities	68.90	89.87				
	c) Other Long Term Liabilities	2,994.60	3,007.58				
	d) Long-Term Provisions	65.00	105.17				
	Sub-total-Non-Current Liabilities	9,287.20	11,974.44				
	4 Current Liabilities						
	a) Short-Term Borrowings	8,026.91	6,765.82				
	b) Trade Payables	2,995.33	3,418.45				
	c) Other Current Liabilities	26,954.60	26,316.53				
	d) Short-Term Provisions	446.54	581.88				
	Sub-total-Current Liabilities	38,423.37	37,082.68				
	TOTAL-EQUITY AND LIABILITIES	59,818.35	60,504.16				
В	Assets						
	1 Non-Current Assets						
	a) Fixed Assets						
	i) Tangible Assets	5,843.22	5,935.48				
	ii) Intangible Assets	206.86	245.82				
	iii) Capital Work in Progress	368.04	221.04				
	iv) Intangible assets under development	-	-				
	b) Goodwill on consolidation	3,583.18	3,583.18				
	c) Deffered Tax Assets	47.89	41.32				
	d) Non-Current Investments	4,092.66	4,056.91				
	e) Long-Term Loans and Advances	82.22	80.22				
	f) Trade Receivables	278.23	178.96				
	g) Other Non-Current Assets	-	-				
	Sub-total-Non-Current Assets	14,502.30	14,342.93				
	2 Current Assets						
	a) Current Investments						
	b) Inventories	30,903.40	32,238.39				
	c) Trade Receivables	343.91	318.08				
	d) Cash and Bank Balances	2,660.63	2,948.65				
	e) Short-term Loans and Advances	10,863.89	10.389.24				
	f) Other Current Assets	544.23	266.87				
	Sub-total-Current Assets	45,316.05	46,161.23				
	Assets	59,818.35	60,504.16				

Notes :

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 13.11.2015
- 2 Investor Complaint status during Quarter/year : No complaint was received/pending during the Quarter.
- 3 The Limited Review of the Unaudited Financial Results for the quarter ended 30.09.2015 has been carried out by the Statutory Auditors of the Company as required under Clause 41 of the Listing Agreement. There is no qualifications in limited review report.
- 4 Previous year figures have been regrouped / rearranged wherever considered necessary.
- The aforesaid Audited Financial Results (Consolidated) comprises of CHD Developers Limited and its Nine Subsidiaries.

For and on behlf of Board of Directors

sd/-

 Place:
 New Delhi
 Rajinder Kumar Mittal

 Date:
 13.11.2015
 Chairman