



UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/ NINE MONTH ENDED ON 31st DECEMBER 2015							
Part-I	(Rs. in Lacs)						
S.No.	Particulars	Quarter Ended Consolidated			Nine Month Ended Consolidated		Consolidated Audited
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	
1	Income from Operations						
	Net Sales/ Income from Operations	4,323.76	2,457.15	4,104.02	15,385.42	15,300.78	24,120.53
	Other Operating Income	117.81	224.20	226.86	451.27	726.94	849.53
	Total	4,441.57	2,681.35	4,330.88	15,836.69	16,027.72	24,970.06
2	Expenses						
	a) Cost of Material Consumed	2,356.74	1,669.64	2,122.23	9,899.09	9,746.73	16,355.58
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	660.56	305.70	483.62	1,322.95	1,288.69	1,660.77
	e) Depreciation and amortisation expense	61.13	63.08	72.75	192.35	219.38	272.22
	f) Other expenses (any item exceeding 10% of total expenses to be shown separately)	841.02	374.02	888.38	2,254.47	2,430.74	3,610.85
	Total	3,919.45	2,412.44	3,566.99	13,668.86	13,685.54	21,899.42
3	Profit from Operations before Other Income, finance cost and Exceptional Items (1-2)	522.12	268.91	763.89	2,167.83	2,342.18	3,070.64
4	Other Income	5.18	(18.55)	16.54	9.65	31.97	28.76
5	Profit from ordinary activities before finance cost and Exceptional items (3+4)	527.30	250.36	780.43	2,177.48	2,374.15	3,099.40
6	Finance costs	293.45	288.51	372.74	851.91	1,407.55	1,726.75
7	Profit from ordinary activities after finance cost but before Exceptional items (5+6)	233.85	(38.15)	407.69	1,325.57	966.60	1,372.65
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	233.85	(38.15)	407.69	1,325.57	966.60	1,372.65
10	Tax Expenses	76.94	37.11	138.81	506.59	335.55	473.89
11	Net Profit / Loss from Ordinary Activities after tax(9-10)	156.91	(75.26)	268.88	818.98	631.04	898.76
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (loss) for the period (11+12)	156.91	(75.26)	268.88	818.98	631.04	898.76
14	Add / (Less) Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Add / (Less) Minority Interest	-	-	-	-	-	-
16	Net Profit after Taxes, Minority Interest and share of Profit / (loss) of Associates (13+14+15)	156.91	(75.26)	268.88	818.98	631.04	898.76
17	Paid up Equity Share Capital	2,271.85	2,271.85	2,271.85	2,271.85	2,271.85	2,271.85
18	Reserves (Excluding Revaluation Reserves)	-	-	-	-	-	9,175.20
19	Earning Per Shares (Face value of Rs. 2/- each)						
	Basic (not annualised) (in Rs.)	0.14	-0.07	0.24	0.72	0.56	0.79
	Diluted (not annualised) (in Rs.)	0.14	-0.07	0.24	0.72	0.56	0.79

Notes :

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 11.02.2016
- The Limited Review of the Unaudited Consolidated Financial Results for the Quarter ended 31.12.2015 has been carried out by the Statutory Auditors of the Company as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There is no qualifications in limited review report.
- 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.
- As the Business activity of the Company & its Subsidiaries primarily fall within a single business and Geographical segment there were no additional disclosures to be provided under AS-17 "Segment Reporting".

For and on behalf of Board of Directors of
CHD Developers Ltd.

Rajinder Kumar Mittal
Chairman

Place: New Delhi
Date: 11.02.2016