

ART-I					(Rs. in Lacs)	
.No.	Particulars	Quarter Ended Stand alone			Stand alone		Year Ended Stand A
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited 31.03.2015
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	
1	Income from Operations						
	Net Sales / Income from Operations	3,972.43	2,339.10	3,659.52	14,496.41	13,778.63	22,472.95
	Other operating Income	100.19	195.31	232.57	404.76	724.06	847.73
	Total	4,072.62	2,534.41	3,892.09	14,901.17	14,502.69	23,320.68
2	Expenses	-,					
	a) Cost of Material Consumed	2,787.05	1,672.99	2,007.15	10,172.71	9,087.44	15,577.65
	b) Purchase of stock-in-trade	-	-	-	-	-	
	c) Changes in inventories of finished goods, work-					_	
	in-progress and stock-in-trade			-		-	
	d) Employee benefits expense	255.21	227.06	454.10	731.99	1,208.60	1,547.70
	e)Depreciation and amortisation expense	61.86	62.74	71.77	191.56	216.39	267.57
	f) Other expenses (any item exceeding 10% of total	617.23	265.12	784.44	1,777.67	2,041.68	3,174.60
	expenses to be shown seprately)	017.23				·	·
	Total	3,721.35	2,227.91	3,317.46	12,873.93	12,554.11	20,567.52
3	Profit from Operations before Other Income,						
	finance costs and Exceptional Items (1-2)	351.27	306.50	574.63	2,027.24	1,948.58	2,753.16
4	Other Income	0.14	-	-	0.14	1.79	1.79
5	Profit from ordinary activities before finance	251.41	306.50	574.63	2,027.38	1,950.37	2,754.95
	cost and Exceptional items (3+4)	351.41	306.50			<u> </u>	·
6	Finance costs	270.24	251.24	346.23	767.16	1,265.13	1,547.83
7	Profit from ordinary activities after finance cost	81.17	55.25	228,40	1,260.22	685.24	1,207.12
	but before Exceptional items (5+6)						-,
8	Exceptional Items	-		-	-		-
9	Profit / (Loss) from Ordinary Activities						
	before Tax (7+8)	81.17	55.25	228.40	1,260.22	685.24	1,207.12
10	Tax Expenses	34.63	18.45	74.10	424.85	235.64	418.54
11	Net Profit / (loss) from Ordinary Activites after tax(9-10)	46.54	36.80	154.30	835.37	449.60	788.59
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (loss) for the period (11+12)	46.54	36.80	154.30	835.37	449.60	788.59
14	Paid up Equity Share Capital	2,271.85	2,271.85	2,271.85	2,271.85	2,271.85	2,271.85
15	Reserves (Excluding Revaluation Reserves)	-	-	-	-	-	8,526.94
16	Earning Per Shares(Face value of Rs. 2/- each)						
	Basic (not annualised) (in Rs.)	0.04	0.03	0.14	0.74	0.40	0.69
	Diluted (not annualised) (in Rs.)	0.04	0.03	0.14	0.74	0.40	0.69

Notes:

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their 1 meeting held on 11.02.2016
- The Limited Review of the Unaudited Standalone 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.
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- Previous period figures have been regrouped / rearranged wherever considered necessary.

 As the Business activity of the Company primarily fall within a single buiness and Geographical segment there were no additional disclosures to be provided under AS-17 "Segment Reporting".

Place: New Delhi Date: 11.02.2016

For and on behalf of Board of Directors of CHD Develop Rajinder Kum Chairman

