## **MOHAN & MOHAN**

CHARTERED ACCOUNTANTS

18A, 2<sup>nd</sup> Floor, North Avenue Road, Punjabi Bagh (West), New Delhi – 110026. Tele Fax No(s): 91-11-47322696/47322697

## **Limited Review Report**

To Board of Directors

CHD Developers Limited

We have reviewed the accompanying statement of Un-audited Consolidated Financial Results ("the statement") of M/s CHD Developers Limited (CIN: L74899DL1990PLC041188) ("the company") having registered office at SF 16-17, Bhikaji Cama Bhawan, 11, Bhikaji Cama Place, New Delhi – 110066 and its subsidiaries for the quarter ended on 30<sup>th</sup> June, 2016. These statements are the responsibility of the Management and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We did not review the financial results of nine subsidiaries included in the consolidated financial results, whose financial results reflect total revenue of Rs. 437.27 Lacs for the quarter ended 30th June 2016 and total profit of Rs. 13.41 Lacs for the quarter ended 30th June 2016, as considered in the consolidated financial results. These financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our report on the statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited consolidated financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligation and disclosure requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mohan & Mohan Chartered Accountants

FRN: 002612N

CA. Adarsh Mohan (Partner) BATHIND

(M. No. 81491) Place: New Delhi

Date: August 12, 2016



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016 (Rs. in Lacs) Quarter Ended Year Ended Consolidated Consolidated **Particulars Un-Audited** Audited **Un-Audited** Audited 30.06.2016 31.03.2016 30.06.2015 31.03.2016 Income from Operations Net Sales/ Income from Operations 2,299.02 3,348,77 8,683.4 17,684.44 Other Operating Income 50.84 66.79 30.32 518.0 Total 3,399.61 2,365.81 8,713.77 18,202.50 2 Expenses 2,227.10 a) Cost of Material Consumed 1,422.15 5,872.71 11,321.24 b) Purchase of stock-in-trade c) Changes in inventories of finished goods, work-in-progress and stock-in-trade d) Employee benefits expense 302.79 338,99 356.69 1,661.94 e)Depreciation and amortisation expense 60.52 68.14 56.46 252.83 f) Other expenses (any item exceeding 10% of total expenses to 452.05 216.58 1,039.42 2,471.05 be shown seprately) f) Total Expenses 3,038.40 2,038.24 7,336.96 15,707.10 3 Profit from Operations before Other Income, finance cost and Exceptional Items (1-2) 361.21 327.57 1,376.81 2,495.4 1.64 0.56 23.02 Other Income 10.2 Profit from ordinary activities before finance cost and 5 362.86 328.13 1,399.83 2,505.63 Exceptional items (3+4) 6 Finance costs 183.01 210.70 269.95 1,062.61 Profit from ordinary activities after finance cost but before 7 179.84 117,43 1.129.88 1,443.00 Exceptional items (5-6) Exceptional Items 8 Profit from Ordinary Activities before Tax (7+8) 179.84 117.43 1,129,88 1,443.00 10 56.53 39,95 392.54 546.54 Tax Expenses 11 Net Profit Ordinary Activities after tax (9-10) 123.32 77.48 737.34 896.46 Extraordinary item (net of tax expense) 12 13 Net Profit for the period (11-12) 123.32 77.48 737.3 896.46 14 Add/(Less) Share of profit/(loss) of associates 15 Add/(Less) Minority Interest Net Profit after Taxes,Miniority Interest and share of 16 123.32 77.48 737.34 896.4 Profit/(loss) of Associates (13+14+15) 17 2.271.85 2.271.85 2.271.85 Paid up Equity Share Capital 2.271.85 Reserves (Excluding Revaluation Reserves) 10,032.59 18

## Notes :

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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 12.08.2016

0.11

0.11

0.07

0.07

- 2 The above results have been prepared in accordance with the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- 3 Previous period/year figures have been regrouped / rearranged wherever considered necessary.

Earning Per Share (before and after extraordinary items)

Basic (not annualised) (in Rs.)

Diluted (not annualised) (in Rs.)

of Rs. 2/- each) (not annualised)

- 4 The aforesaid UnAudited Financial Results (Consolidated) comprises of CHD Developers Limited and its Nine Subsidiaries.
- The above results are also available on the website of BSE Limited, www.bseindia.com and on the Company's website www.chddevelopers.com

As the Business activity of the Company & its Subsidaries primarily fall within a single reportable buiness segment hence no segmentwise details is given.

Place: New Delhi Date: 12.08.2016 Rajinder Kumar Mittal

**CHD Developers Limited** 

0.65

0.65

0.79

0.79

Chairman





