

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016

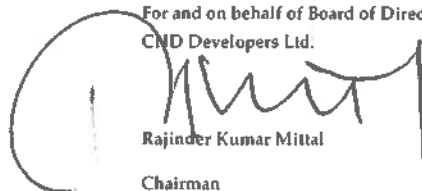
(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Stand alone			Stand alone		Stand alone
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016	
1	Income from Operations						
	Net Sales/ Income from Operations	3,994.15	2,846.83	2,339.10	6,840.98	10,523.98	16,477.41
	Other operating Income	113.50	115.51	195.31	229.01	304.57	454.39
	Total	4,107.64	2,962.34	2,534.41	7,069.98	10,828.55	16,931.80
2	Expenses						
	a) Cost of Material Consumed	3,107.11	2,077.03	1,672.99	5,184.14	7,385.66	11,460.53
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	159.07	280.40	227.06	439.47	476.78	1,041.93
	e) Depreciation and amortisation expense	55.45	55.67	62.74	111.12	129.70	248.24
	f) Other expenses (any item exceeding 10% of total expenses to be shown separately)	376.24	218.30	265.12	594.54	1,160.44	1,849.04
	Total Expenses	3,697.67	2,631.40	2,227.91	6,329.27	9,152.59	14,599.73
3	Profit from Operations before Other Income, interest and Exceptional Items (1-2)	409.77	330.94	306.50	740.71	1,675.96	2,332.08
4	Other Income	-	-	-	-	-	0.14
5	Profit from ordinary activities before Interest and Exceptional items (3+4)	409.77	330.94	306.50	740.71	1,675.96	2,332.20
6	Finance Costs	193.14	166.75	251.24	359.89	496.92	970.08
7	Profit from ordinary activities after Interest but before Exceptional items (5-6)	216.64	164.19	55.26	380.82	1,179.04	1,362.12
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	216.64	164.19	55.26	380.82	1,179.04	1,362.12
10	Tax Expenses	71.63	54.29	18.45	125.91	390.22	476.90
11	Net Profit from Ordinary Activities after tax(9-10)	145.01	109.91	36.81	254.91	788.82	885.22
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11+12)	145.01	109.91	36.81	254.91	788.82	885.22
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)	-	-	-	-	-	9,370.62
16	Earning Per Share (before and after extraordinary items) (of Rs. 2/- each) (not annualised)						
	Basic (not annualised) (in Rs.)	0.13	0.10	0.03	0.22	0.69	0.78
	Diluted (not annualised) (in Rs.)	0.13	0.10	0.03	0.22	0.69	0.78

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 11.11.2016
- No complaint was received/ pending during the Quarter and half year ended 30th September, 2016.
- The above results have been prepared in accordance with the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- Previous period figures have been regrouped / rearranged wherever considered necessary.
- 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 primarily fall within a single reportable business segment hence no segmentwise details is given.

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



Rajinder Kumar Mittal
Chairman

Place: New Delhi

Date: 11.11.2016





CHD
DEVELOPERS LTD.

Statement of Assets And Liabilities (Standalone)

(Rs.in lacs)

Sl No.	Particulars	As at 30.09.2016 (Un- Audited)	As at 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	2,271.85	2,271.85
	b) Reserves and Surplus	9,625.54	9,370.62
	c) Money received against share warrants	-	-
	Sub-total -Shareholders' Fund	11,897.39	11,642.47
2	Share Application money pending allotment	-	-
3	Non-Current Liabilities		
	a) Long-Term Borrowings	10,019.52	4,077.54
	b) Deferred Tax Liabilities (net)	1.33	21.87
	c) Long-Term Provisions	101.29	103.86
	Sub-total-Non-Current Liabilities	10,122.14	4,203.27
4	Current Liabilities		
	a) Short-Term Borrowings	6,715.09	8,588.13
	b) Trade Payables	3,967.73	2,394.94
	c) Other Current Liabilities	22,397.19	24,559.20
	d) Short-Term Provisions	690.70	544.25
	Sub-total-Current Liabilities	33,770.71	36,086.52
	TOTAL-EQUITY AND LIABILITIES	55,790.23	51,932.26
B	Assets		
1	Non-Current Assets		
	a) Fixed Assets		
	i) Tangible Assets	1,336.16	1,407.75
	ii) Intangible Assets	130.22	168.21
	iii) Intangible Assets under development	-	-
	b) Non-Current Investments	5,364.34	5,364.34
	c) Long-Term Loans and Advances	87.32	83.56
	d) Other Non-Current Assets		
	Sub-total-Non-Current Assets	6,918.04	7,023.86
2	Current Assets		
	a) Current Investments	-	-
	b) Inventories	27,804.57	24,965.94
	c) Trade Receivables	127.75	261.23
	d) Cash and Bank Balances	2,587.54	2,367.43
	e) Short-term Loans and Advances	18,349.21	17,300.86
	f) Other Current Assets	3.12	12.93
	Sub-total-Current Assets	48,872.19	44,908.40
	TOTAL-ASSETS	55,790.23	51,932.26

