

## UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018

(Rs. in lacs)

	Quarter Ended Consolidated			Half Year Ended Consolidated		Year Ended Consolidated
Particulars						
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited 31.03.2018
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	
Income from Operations						
a) Revenue from Operations	3841.49	3103.22	2974.97		7185.69	14559.7
b) other income	62.54	29.54	0.23	92.08	1.80	439.58
Total Income	3904.03	3132.76	2975.20	7036.79	7187.49	14999.3
Expenses						
a) Cost of Material Consumed/Construction Cost	2,881.61	2,306.29	2,169.48	5,187.90	5,083.27	10,450.05
b) Employee benefits expense	226.14	202.38	123.09	428.52	332.35	841.78
c) Finance Cost	228.75	226.25	165.53	455.00	291.28	965.45
d) Depreciation and amortisation expenses	37.92	46,46	50,19	84.38	101.48	203.69
e) Other expenses	479.05	323.91	373.50	802.96	1,041.43	2,427.88
Total Expenses	3,853.47	3,105.29	2,881,79	6,958.76	6,849.81	14,888.85
Profit/(Loss) before exceptional items and tax	50.56	27.47	93.41	78.03	337.68	110.52
Exceptional items (net)		====				= E_
Profit /(Loss) before Tax	50.56	27.47	93.41	78.03	337.68	110.52
Tax Expenses						
a) Current Tax	38.38	23.07	35.79	61.45	122.49	84.62
b) Deferred Tax	(15.40)	(14.13)	(55.26)	(29.53)	(66.79)	(98.07
Net Profit / (Loss) after Tax	27.58	18.53	112.88	46.11	281.98	123.97
Other comprehensive income  a) Items that will be reclassified to profit and loss in subsequent periods:			<u> </u>		2	(20)
b). Other comprehensive income not to be reclassified to profit or loss in subsequent periods:						
-Re-measurement gains/(losses) of the defined benefit plans income Tax on remeasurements of gains/(losses) of the defined benefit plans	(1.99) 1.65	(2.00) (0.55)	(4.10) 1.35	(3.99) 1.10	(4.10) 1.35	11.78
Total Other comprehensive Income/(Loss)	(0.34)	(2.55)	(2.75)	(2.89)	(2.75)	7.88
Total comprehensive Income/(Loss) for the period / year	27.24	15.98	110.13	43.22	279.24	131.85
Total comprehensive meeting (2008) for the period of year	247121	X0.70	110110			
Paid-up equity share capital (face value Rs. 2/-per share)	2,571.85	2,571.85	2,271.85	2,571.85	2,271.85	2,571.85
Other equity (Including warrants)						13,876.73
Earnings per equity share (face value of Rs. 2/- per share)						
Basic (Rs.)	0.02	0.01	0,10	0.03	0.25	0.1
Diluted (Rs.)	0.02	0.01	0.10	0.03	0.25	0.11

## 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 14.11.2018.



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- 2. The consolidated financial results have been prepared in accordance with the principles and procedures of Indian Accounting Standards ("IND AS") as notified under the Companies (Indian Accounting Standard) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- 3. As the Business activity and operations of the Company primarily fall within a single business and Geographical segment and as per the requirements of IND AS 108 this is the only reportable segment and there were no additional disclosures to be provided.
- 4. The aforesaid Audited Financial Results (Consolidated) comprises of CHD Developers Limited and its Nine Subsidiaries.
- 5. Prior period/ year figures have been reclassified wherever required to confirm to the classification of the current period/ year
- 6. The above results are also available on the website of BSE Limited (www.bseindia.com) and Company's website (www.chddevelopers.com)

For and on behalf of Board of Directors of

QHD Developers Limited

Rajinder Kumar Mittal

Chairman

New Delhi 14,11,2018