

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

(Rs in Lacs)

						(Rs in Lacs)
Particulars	Quarter Ended Standalone			Half Year Ended Standalone		Year Ended Standalone
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	Income from Operations	i I				
a) Revenue from Operations	3,415.55	2,732.45	2,564.53	6,148.00	6,272.19	13,251.04
b) Other Income	-	4	¥		- 1	
Total Income	3,415.55	2,732.45	2,564.53	6,148.00	6,272.19	13,251.04
Expenses						
a) Cost of Material Consumed/ Construction Cost	2,766.90	2,112.49	2,107.29	4,879.38	4,904.43	10,051.46
b) Employee benefits expense	205.94	182.69	103.10	388.63	292.75	754.89
c) Finance Cost	228.75	226.25	165.53	455.00	288.84	963.00
d) Depreciation and amortisation expenses	36.36	45.80	49.09	82.17	99.28	199.27
e) Other expenses	158.23	154.00	129.30	312.23	461.81	1,198,57
Total Expenses	3,396.18	2,721.23	2,554.31	6,117.41	6,047.11	13,167.19
Profit/(Loss) before exceptional items and tax	19.37	11.22	10.22	30.59	225.08	83.85
Exceptional items (net)		-	-			-
Profit /(Loss) before Tax	19.37	11.22	10.22	30.59	225.08	83.85
Tax Expenses						
a) Current Tax	16.65	13.34	14.42	29.99	96,99	67.36
b) Deferred Tax	(8.88)	(14.13)	(56.34)	(23.01)	(66.61)	(79.91)
Net Profit /(Loss) after Tax	11.60	12.01	52,14	23.61	194.70	96.40
Other comprehensive income						
A. Other comprehensive income to be reclassified		_			9	14
to profit or loss in subsequent periods:			1			
b) Other comprehensive income not to be						
reclassified to profit or loss in subsequent Periods:			1			
-Re-measurements gains/(losses) of the	(1.99)	(2.00)	(3.52)	(3.99)	(3.52)	11.78
defined benefit plans				1		
-income Tax effect	0.55	0.55	1.16	1.10	1,16	(3.90)
Other comprehensive income/(loss), net of tax	(1.44)	(1.45)	(2.36)	(2.89)	(2.36)	7.88
Total comprehensive income for the period / year,	10.16	10.56	49.78	20.71	192.34	104.2
net of tax	10.10	10,50	49.70	20.71	172,37	104,2
Paid-up equity share capital	2,571.85	2,571.85	2,271.85	2,571.85	2,271.85	2,571.85
	2,371.03	2,371,103	2,271.03	2,571105	2,27 (103	13,390.85
Other equity (Including warrants)			-			13,370.03
Earning Per Equity Shares(Face value of Rs. 2/- per Share)						
Basic (in Rs.)	0.01	0.01	0.04	0.02	0.17	0.0
Diluted (in Rs.)	0.01	0.01		1		1

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 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 Prior period/ year figures figures have been reclassified wherever required to confirm to the classification of the current period/ year
- 5. 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

CHA Developers Limited

Rajinder Kumar Mittal

Chairman

New Delhi 14,11,2018