

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2018

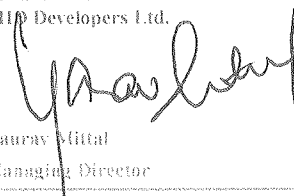
(Rs. in lacs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	Stand alone			Stand alone		Stand alone
	Un-Audited 31.12.2018	Un-Audited 30.09.2018	Un-Audited 31.12.2017	Un-Audited 31.12.2018	Un-Audited 31.12.2017	Audited 31.03.2018
<b>Income from Operations</b>						
a) Revenue from Operations	3,159.96	3,415.55	2,707.04	9,307.96	8,979.23	13,251.04
b) Other Income	-	-	-	-	-	-
<b>Total Income</b>	<b>3,159.96</b>	<b>3,415.55</b>	<b>2,707.04</b>	<b>9,307.96</b>	<b>8,979.23</b>	<b>13,251.04</b>
<b>Expenses</b>						
a) Cost of Material Consumed/ Construction Cost	2,388.19	2,766.90	2,158.22	7,267.57	7,062.64	10,051.46
b) Employee benefits expense	206.38	205.94	117.14	595.01	409.89	754.89
c) Finance Cost	252.31	228.75	173.57	707.31	462.41	963.00
d) Depreciation and amortisation expenses	30.21	36.36	46.38	112.38	145.66	199.27
e) Other expenses	208.41	158.23	159.33	520.64	621.13	1,198.57
<b>Total Expenses</b>	<b>3,085.50</b>	<b>3,396.18</b>	<b>2,654.64</b>	<b>9,202.91</b>	<b>8,701.73</b>	<b>13,167.19</b>
<b>Profit/(Loss) before exceptional items and tax</b>	<b>74.46</b>	<b>19.37</b>	<b>52.40</b>	<b>105.05</b>	<b>277.50</b>	<b>83.85</b>
Exceptional items (net)	-	-	-	-	-	-
<b>Profit / (Loss) before Tax</b>	<b>74.46</b>	<b>19.37</b>	<b>52.40</b>	<b>105.05</b>	<b>277.50</b>	<b>83.85</b>
<b>Tax Expenses</b>						
Current Tax	24.63	16.65	33.30	54.62	130.29	67.36
Deferred Tax	4.30	(8.88)	(5.67)	(18.71)	(72.29)	(79.91)
<b>Net Profit / (Loss) after Tax</b>	<b>45.53</b>	<b>11.60</b>	<b>24.77</b>	<b>69.14</b>	<b>219.50</b>	<b>96.40</b>
<b>Other comprehensive income</b>						
A. Other comprehensive income to be reclassified to profit or loss in subsequent periods:	-	-	-	-	-	-
B. Other comprehensive income not to be reclassified to profit or loss in subsequent Periods:						
-Re-measurements gains/(losses) of the defined benefit plans	(2.00)	(1.99)	(1.50)	(5.99)	(5.02)	11.78
-Income tax on remeasurements of gains/(losses) of the defined benefit plans	0.55	0.55	0.50	1.65	1.66	(3.90)
<b>Total Other comprehensive income/(loss), net of tax</b>	<b>(1.45)</b>	<b>(1.44)</b>	<b>(1.00)</b>	<b>(4.34)</b>	<b>(3.36)</b>	<b>7.88</b>
<b>Total comprehensive income for the period / year, net of tax</b>	<b>44.08</b>	<b>10.16</b>	<b>23.76</b>	<b>64.80</b>	<b>216.14</b>	<b>104.28</b>
<b>Paid-up equity share capital</b>	<b>2,571.85</b>	<b>2,571.85</b>	<b>2,271.85</b>	<b>2,571.85</b>	<b>2,271.85</b>	<b>2,571.85</b>
<b>Other equity (Including warrants)</b>						<b>13,390.85</b>
<b>Earning Per Equity Shares(Face value of Rs. 2/- per Share)</b>						
Basic (in Rs.)	0.04	0.01	0.02	0.05	0.19	0.08
Diluted (in Rs.)	0.03	0.01	0.02	0.05	0.19	0.08

**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 12.02.2019.
- 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.
- 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.
- Prior period/ year figures figures have been reclassified wherever required to confirm to the classification of the current period/ year.
- 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  
CHD Developers Ltd.



Gaurav Mittal  
Managing Director

Place: New Delhi  
Date: 12.02.2019

