# PODDAR BHUMI HOLDINGS LIMITED

(Formerly known as SUVIJAY EXPORTS LIMITED)

Unit No. 3-5, Neeru Silk Mill, Mathuradas Mill Compound, 126, N M Joshi Marg, Lower Parel (West) Mumbai- 400013. CIN: L45400WB1982PLC034836 Tel.: +91-22-66164444, Fax+9+1-22-24962236

November 10, 2015

To,
The Secretary
The Calcutta Stock Exchange Association Limited
7, Lyons Range,
Kolkata 700 001

Sub: Approved the Un-Audited Financial Results -Board Meeting held on November 10, 2015.

Dear Sir,

This is to inform you that Directors at their meeting held on November 10, 2015 have amongst other item have considered and approved the Un-Audited Financial Results for the quarter ended 30<sup>th</sup> September 2015.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

Director

For PODDAR BHUMI HOLDINGS LIMITED

Encl.: Un-Audited Financial Results for the quarter ended 30<sup>th</sup> September 2015.

Regd. Office: 3<sup>rd</sup> Floor India Chamber of Commerce Building, 4 India Exchange Place, Kolkata 700001, <u>Tel:033-22301072/</u> Fax: 033-22311936

## PODDAR BHUMI HOLDINGS LIMITED

Un-Audited Standalone Financial Results for the Quarter ended 30th September 2015

		ncial Results for the Quarter ended 30th Septe:  Ouarter Ended			Half Year Ended		
	Particulars	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31,03,2015
		(Un-Audited)	Un-Audited)		(Un-Audited)		(Audited)
1	Income from operations					`	(
	Revenue from Operation	3150633	-		3150633		_
	Total income from operations (net)	3150633	-	-	3150633		
2	Expenses	_					
	(a) Purchase for resale	3000020	-	-	3000020	_	_
	(b) Raw Material Consumption		-		-	- 10 10 <u>2</u> 11	
	(b) (Increase)/ Decrease in Stock	-		-	X74 -01	_	
	(c) Employee Cost	-	_	- 1	-		
	(d) Depreciation and amortisation expenses	120270	118736	117966	239006	873043	1108977
	(e) Administration Cost	110367	299523	97666	409890	306355	527885
	Total expenses	3230657	418259	215632	3648916	1179398	163686
3	Profit / (Loss) from operations before other						
	income, finance costs and exceptional items (1-2)	(80024)	(418259)	(215632)	(498283)	(1179398)	(1636862
4	Other income	2333903	1612933	2691388	3946836	4378163	774125
5	Profit / (Loss) from ordinary activities before						
	finance costs and exceptional items (3 +/- 4)	2253879	1194674	2475756	3448553	3198765	6104391
6	Finance costs	-	-	-	-	_	
7	Profit / (Loss) from ordinary activities after			1 1 1 1 1 1			
(80)	finance costs but before excentional items (5 +/- 6)	2253879	1194674	2475756	3448553	3198765	6104391
8	Exceptional items	(27291)	(39737)	-	(67028)	-	(84988
9	Profit / (Loss) from ordinary activities before tax						•
	(7 +/- 8)	2226588	1154937	2475756	3381525	3198765	6019403
10	Tax expense						
	Current Tax	(166000)	(104420)	-	(270420)		(645000
	Deferred Tax	23744	23270	,	47014	-	282137
11	Net Profit / (Loss) from ordinary activities after	2084332	1073787	2475756	3158119	3198765	5656540
12	Extraordinary items	-	2	1-	-	-	-
13	Net Profit / (Loss) for the period (11 +/- 12)	2084332	1073787	2475756	3158119	3198765	5656540
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each	1)					31680000
15	Reserve excluding Revaluation Reserves as per						
	balance sheet of previous accounting year						55730816
6.1	Earnings per share (before extra-ordinary items)						
	(a) Basic	0.66	0.34	0.78	1.00	1.01	1.79
,	(b) Diluted	0.66	0.34	0.78	1.00	1.01	1.79
5.11	Earnings per share (after extra-ordinary items)	Es proces					
	(a) Basic	0.66	0.34	0.78	1.00	1.01	1.79
	(b) Diluted	0.66	0.34	0.78	1.00	1.01	1.79

Information for the Quarter Ended 30.09.2015

		Quarter Ended			Half Year Ended		
	Particulars	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31,03,2015
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						(
1	Public shareholding						
	- Number of shares	798300	798300	798300	798300	798300	798300
	- Percentage of shareholding	25.20	25,20	25.20	25.20	25.20	25.20
2	Promoters and Promoter Group Shareholding			ANALYSIS I		20.20	25.20
	a) Pledged / Encumbered						
	- Number of shares	-	-	- 1	_		
	- Percentage of shares (as a % of the total						
	shareholding						
	of promoter and promoter group)	-	-	-	-	-	
	- Percentage of shares (as a % of the total share						
	capital						
	of the company)	-	-	-	-	-	
	b) Non - encumbered						
	- Number of shares	2369700	2369700	2369700	2369700	2369700	2369700
	- Percentage of shares (as a % of the total						
	shareholding						
	of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share						
	capital						
	of the company)	74.80	74.80	74.80	74.80	74.80	74.80

	Particulars	3 months ended 30- 09-2015
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

#### NOTES :-

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on Novmber 10.2015.
- 2 The statutory Auditors have carried out Limited Review of the Audited standalone Financial Reults of the Company.
- 3 Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.

Place : Mumbai

Date: November 10, 2015





## Statement of Assets and Liablities as at 30.09.2015

2000		Standalone			
	Particulars	As at 30.09.2015	As at 31.03.2015		
		(Un-Audited)	(Audited)		
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital	31680000	3168000		
	(b) Reserves and surplus	58888935	557308		
	Sub-total - Shareholders' funds	90568935	874108		
2	Non-current liabilities				
	(a) Long-term borrowings				
	(b) Deferred tax liabilities (net)	-			
	(c) Other long-term liabilities				
	(d) Long-term provisions		_		
	Sub-total - Non-current liabilities	-	***		
3	Current liabilities		ADMINISTRA .		
	(a) Short-term borrowings	<u>-</u>			
	(b) Trade payables	89245	491		
	(c) Other current liabilities	2585	84		
	(d) Short-term provisions	1200	328		
	Sub-total - Current liabilities	93030	6089		
	TOTAL - EQUITY AND LIABILITIES	90661965	874717		
В	ASSETS				
1	Non-current assets				
	(a) Fixed assets	648784	83929		
	(b) Non-current investments	19046213	191132		
	(c) Deferred tax assets (net)	149999	10298		
	(d) Long-term loans and advances	32297987	3277680		
	(e) Other non-current assets	-	-		
	Sub-total - Non-current assets	52142983	5283232		
2	Current assets				
	(a) Current investments	32356350	3009793		
	(b) Inventories		-		
	(c) Trade receivables	*			
	(d) Cash and cash equivalents	293935	53090		
	(e) Short-term loans and advances	5868697	401054		
	(f) Other current assets		_		
	Sub-total - Current assets	38518982	3463939		
	TOTAL - ASSETS	90661965	874717		





218, Vardhaman Chambers, Cawasji Patel Street, Fort, Mumbai – 400 001 Tel.: 22042469 / 26122746

Email: rsshahco@yahoo.com

### INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF PODDAR BHUMI HOLDINGS LIMITED

- 1) We have reviewed the accompanying statement of Standalone Unaudited Financial Results of M/S. PODDAR BHUMI HOLDINGS LIMITED ("the Company") for the quarter ended 30<sup>th</sup> September, 2015 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchange, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoters Group Shareholding' which have been traced from the disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2) We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 Statement is free of material misstatements. 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.
- 3) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards prescribed by section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.





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Email: rsshahco@yahoo.com

4) Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to investor complaints disclosed in Part II – Select Information for the quarter ended 30<sup>th</sup> September, 2015 of the Statement, from the details furnished by the Management.

For R. S. Shah & Co., Chartered Accountants

(Ranjeet S. Shah) Proprietor

(Membership No. 030108)

Place:MUMBAI

Date: 10<sup>th</sup> November 2015

