

**PODDAR BHUMI HOLDINGS LIMITED**  
Audited Standalone Financial Results for the Quarter and year ended 31st March 2016

Particulars	Quarter Ended				
	31.03.2016 (Audited)	31.12.2015 Un-Audited	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
<b>1 Income from operations</b>					
Revenue from Operation	-	-	-	3150633	-
<b>Total income from operations (net)</b>	-	-	-	3150633	-
<b>2 Expenses</b>					
(a) Purchase for resale	-	-	-	3000020	-
(b) Raw Material Consumption	-	-	-	-	-
(b) (Increase)/ Decrease in Stock	-	-	-	-	-
(c) Employee Cost	-	-	-	-	-
(d) Depreciation and amortisation expenses	75618	120270	117967	434894	1108977
(e) Administration Cost	567587	221304	116859	1198781	527885
<b>Total expenses</b>	643205	341574	234826	4633695	1636862
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(643205)	(341574)	(234826)	(1483062)	(1636862)
4 Other income	1504424	1400826	1646671	6852086	7741253
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	861219	1059252	1411845	5369024	6104391
6 Finance costs	-	-	-	-	-
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	861219	1059252	1411845	5369024	6104391
8 Exceptional items	(981165)	1015700	(84988)	(32493)	(84988)
<b>9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	(119946)	2074952	1326857	5336531	6019403
10 Tax expense					
Current Tax	(169000)	(112219)	(645000)	(551639)	(645000)
Deferred Tax	8639	23745	282137	79398	282137
<b>11 Net Profit / (Loss) from ordinary activities after Extraordinary items</b>	(280307)	1986478	963994	4864290	5656540
12 Extraordinary items	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 +/- 12)</b>	(280307)	1986478	963994	4864290	5656540
14 Paid-up Equity Share Capital (Face Value Rs. 10/- each)				31680000	31680000
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				60595106	55730816
<b>16.i Earnings per share (before extra-ordinary items)</b>					
(a) Basic	(0.09)	0.63	0.30	1.54	1.79
(b) Diluted	(0.09)	0.63	0.30	1.54	1.79
<b>16.ii Earnings per share (after extra-ordinary items)</b>					
(a) Basic	(0.09)	0.63	0.30	1.54	1.79
(b) Diluted	(0.09)	0.63	0.30	1.54	1.79

NOTES :-

- The above above results for the year ended March,31 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 30,2016 and have been audited by the Statutory
- The Figure of the last quarter are the balancing figures between audited figures in respect of full financial year and figures up to the third quarter of the financial year
- Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.

Place : Mumbai  
Date : May 30, 2016

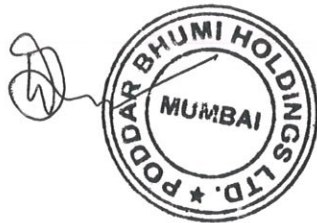


For Poddar Bhumi Holdings Limited

Director

Statement of Assets and Liabilities as at 31.03.2016

	Particulars	Standalone		Consolidated	
		As at 31.03.2016 (Audited)	As at 31.03.2015 (Audited)	As at year end 31-03-2016 (Audited)	As at previous year end 31-03-2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
1	Shareholders' funds				
	(a) Share capital	31680000	31680000	31680000	31680000
	(b) Reserves and surplus	60595106	55730816	54949322	48829579
	Sub-total - Shareholders' funds	92275106	87410816	86629322	80509579
2	Non-current liabilities				
	(a) Long-term borrowings	-	-	5835073	5835073
	(b) Deferred tax liabilities (net)	-	-	-	-
	(c) Other long-term liabilities	-	-	-	-
	(d) Long-term provisions	-	-	-	-
	Sub-total - Non-current liabilities	-	-	5835073	5835073
3	Current liabilities				
	(a) Short-term borrowings	-	-	-	-
	(b) Trade payables	147486	49121	780146	1362000
	(c) Other current liabilities	10544	8494	11233537	16953312
	(d) Short-term provisions	3519	3283	399000	667667
	Sub-total - Current liabilities	161549	60898	12412683	18982979
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>92436655</b>	<b>87471714</b>	<b>104877078</b>	<b>105327631</b>
<b>B</b>	<b>ASSETS</b>				
1	Non-current assets				
	(a) Fixed assets	448628	839290	448628	839290
	(b) Non-current investments	19131748	19113241	16411748	16393241
	(c) Deferred tax assets (net)	182383	102985	182383	102985
	(d) Long-term loans and advances	32496844	32776807	28661234	28151090
	(e) Other non-current assets	-	-	-	-
	Sub-total - Non-current assets	52259603	52832323	45703993	45486606
2	Current assets				
	(a) Current investments	36633982	30097937	36686850	30097937
	(b) Inventories	-	-	17523678	23886906
	(c) Trade receivables	-	-	1600898	1473654
	(d) Cash and cash equivalents	153481	530907	356822	871844
	(e) Short-term loans and advances	3389589	4010547	3004837	3510684
	(f) Other current assets	-	-	-	-
	Sub-total - Current assets	40177052	34639391	59173085	59841025
	<b>TOTAL - ASSETS</b>	<b>92436655</b>	<b>87471714</b>	<b>104877078</b>	<b>105327631</b>



**Independent Auditors' Report on Financial Statements  
to the Board of Directors of  
Poddar Bhumi Holdings Limited**

We have audited the statement of financial results ("Financial Results") of Poddar Bhumi Holdings Limited ("the Company") for the year ended 31<sup>st</sup> March 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The financial results are the responsibility of the Company's management and have been prepared on the basis of related financial statements prepared in accordance with the Accounting Standard prescribed under Section 133 of the Companies Act, 2013 (hereinafter referred to as "the Act") read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended) and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Results are free of material misstatements.

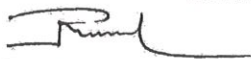
An audit involves performing procedures to obtain audit evidences about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial results that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management.

We believe that the audit evidence we have obtained is sufficient and provides a reasonable basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, these Financial Results;

- i) are presented in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii) give a true and fair view of the net Profit and other information of the Company for the financial year ended 31<sup>st</sup> March 2016.

For R. S. Shah & Co.,  
Chartered Accountants  
Firm Registration No.109762W



(Ranjeet S. Shah)  
Proprietor  
(Membership No. 030108)

Place: Mumbai  
Date: 30<sup>th</sup> May, 2016

