

PODDAR BHUMI HOLDINGS LIMITED

Un-Audited Standalone Financial Results for the Quarter ended 30th June 2016

Particulars	Quarter Ended			
	30.06.2016 (Audited)	31.03.2016 Un-Audited	30.06.2015 (Audited)	31.03.2016 (Audited)
1 Income from operations				
Revenue from Operation	-	-	-	3150633
Total income from operations (net)	-	-	-	3150633
2 Expenses				
(a) Purchase for resale	-	-	-	3000020
(b) Raw Material Consumption	-	-	-	-
(b) (Increase)/ Decrease in Stock	-	-	-	-
(c) Employee Cost	-	-	-	-
(d) Depreciation and amortisation expenses	75618	75618	118736	434894
(e) Administration Cost	170765	567587	299523	1198781
Total expenses	246383	643205	418259	4633695
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(246383)	(643205)	(418259)	(1483062)
4 Other income	1694813	1504424	1612933	6852086
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	1448430	861219	1194674	5369024
6 Finance costs	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	1448430	861219	1194674	5369024
8 Exceptional items	184679	(981165)	(39737)	(32493)
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	1633109	(119946)	1154937	5336531
10 Tax expense				
Current Tax	(187000)	(169000)	(104420)	(551639)
Deferred Tax	11985	8639	23270	79398
11 Net Profit / (Loss) from ordinary activities after Extraordinary items	1458094	(280307)	1073787	4864290
12 Net Profit / (Loss) for the period (11 +/- 12)	1458094	(280307)	1073787	4864290
14 Paid-up Equity Share Capital (Face Value Rs. 10/- each)				31680000
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				60595106
16.i Earnings per share (before extra-ordinary items)				
(a) Basic	0.46	(0.09)	0.34	1.54
(b) Diluted	0.46	(0.09)	0.34	1.54
16.ii Earnings per share (after extra-ordinary items)				
(a) Basic	0.46	(0.09)	0.34	1.54
(b) Diluted	0.46	(0.09)	0.34	1.54

NOTES :-

- The above above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on August 12 2016.
- The Statutory Auditors have carried out Limited Review of the Audited standalone Financial Results of the Company.
- The Figure of the last quarter of the previous year 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 : August 12, 2016



For Poddar Bhumi Holdings Limited

(Signature)
Director



R. S. SHAH & CO.,

CHARTERED ACCOUNTANTS

PAN NO. AA YPS 0510M

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Fort, Mumbai - 400 001
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**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 **PODDAR BHUMI HOLDINGS LIMITED** (the "Company") for the quarter ended 30th June 2016 (the "Statement") being submitted by the Company pursuant to the of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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 (the "ICAI"). 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.

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



(Ranjeet S. Shah)
Proprietor
(Membership No. 030108)
Place: Mumbai
Date: 12th August 2016

