

**PODDAR BHUMI HOLDINGS LIMITED**  
Un-Audited Standalone Financial Results for the Quarter ended 30th September 2016

Particulars	Quarter Ended			Half Year Ended		
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
<b>1 Income from operations</b>						
Revenue from Operation	-	-	3150633	-	3150633	3150633
<b>Total income from operations (net)</b>	-	-	3150633	-	3150633	3150633
<b>2 Expenses</b>						
(a) Purchase for resale	-	-	3000020	-	3000020	3000020
(b) Raw Material Consumption	-	-	-	-	-	-
(b) (Increase) / Decrease in Stock	-	-	-	-	-	-
(c) Employee Cost	375000	-	-	375000	-	-
(d) Depreciation and amortisation expenses	75616	75618	120270	151234	239006	434894
(e) Administration Cost	480311	170765	110367	651076	409890	1198781
<b>Total expenses</b>	930927	246383	3230657	1177310	3648916	4633695
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(930927)	(246383)	(80024)	(1177310)	(498283)	(1483062)
4 Other income	3056400	1694813	2333903	4751213	3946836	6852086
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	2125473	1448430	2253879	3573903	3448553	5369024
6 Finance costs	-	-	-	-	-	-
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	2125473	1448430	2253879	3573903	3448553	5369024
8 Exceptional items	2385113	184679	(27291)	2569792	(67028)	(32493)
<b>9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	4510586	1633109	2226588	6143695	3381525	5336531
10 Tax expense						
Current Tax	(129000)	(187000)	(166000)	(316000)	(270420)	(551639)
Deferred Tax	11985	11985	23744	23970	47014	79398
<b>11 Net Profit / (Loss) from ordinary activities after Extraordinary items</b>	4393571	1458094	2084332	5851665	3158119	4864290
<b>12 Net Profit / (Loss) for the period (11 +/- 12)</b>	4393571	1458094	2084332	5851665	3158119	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
<b>16.i Earnings per share (before extra-ordinary items)</b>						
(a) Basic	1.39	0.46	0.66	1.85	1.00	1.54
(b) Diluted	1.39	0.46	0.66	1.85	1.00	1.54
<b>16.ii Earnings per share (after extra-ordinary items)</b>						
(a) Basic	1.39	0.46	0.66	1.85	1.00	1.54
(b) Diluted	1.39	0.46	0.66	1.85	1.00	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 November 14 2016.
- The Statutory Auditors have carried out Limited Review of the Audited standalone Financial Results of the Company.
- Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.

Place: Mumbai  
Date: November 14, 2016



For Poddar Bhumi Holdings Limited

*(Signature)*

Director



**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 and 6 months ended 30th September 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: 14<sup>th</sup> November 2016

