

PODDAR BHUMI HOLDINGS LIMITED

Un-Audited Standalone Financial Results for the Quarter ended 30th June 2018

	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue from Operations	-	-	-	-
2	Other Income	12,73,587	13,09,044	11,77,155	58,60,932
3	Total Revenue (1+2)	12,73,587	13,09,044	11,77,155	58,60,932
4	Expenses				
	(a) Purchase for resale	-	-	-	-
	(b) Raw Material Consumption	-	-	-	-
	(b) (Increase)/ Decrease in Stock	-	-	-	-
	(c) Employee Cost	-	-	-	-
	(d) Finance Cost	-	-	-	-
	(e) Depreciation and amortisation expenses	8,440	2,300	17,677	55,331
	(f) Administration Cost	3,97,684	5,05,339	5,23,852	12,02,982
	Total expenses	4,06,124	5,07,639	5,41,529	12,58,313
5	Profit / (Loss) before exceptional items (3-4)	8,67,463	8,01,405	6,35,626	46,02,619
6	Exceptional items	-	-	-	-
7	Profit / (Loss) before tax (5-6)	8,67,463	8,01,405	6,35,626	46,02,619
8	Tax expense :				
	Current Tax	(1,36,541)	(3,02,190)	(1,43,500)	(3,02,190)
	Deferred Tax	-	1,48,853	(4,277)	(51,630)
9	Net Profit / (Loss) for the period (7-8)	7,30,922	6,48,068	4,87,849	42,48,799
10	Other comprehensive income (OCI)				
	Items not to be reclassified subsequently to profit or				
	- Gain / (Loss) on fair value of equity / MF instruments	(6,55,66,321)	(35,99,08,282)	6,94,06,269	(3,65,44,449)
	- Deferred income tax effect on above	68,36,392	3,74,41,408	(72,14,620)	38,22,535
11	Total comprehensive income for the year, net of tax (9+10)	(5,79,99,007)	(32,18,18,806)	6,26,79,498	(2,84,73,115)
12	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	3,16,80,000	3,16,80,000	3,16,80,000	3,16,80,000
13.i	Earnings per share (before extra-ordinary items)				
	(a) Basic	0.23	0.20	0.15	1.34
	(b) Diluted	0.23	0.20	0.15	1.34
13.ii	Earnings per share (after extra-ordinary items)				
	(a) Basic	0.23	0.20	0.15	1.34
	(b) Diluted	0.23	0.20	0.15	1.34

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on August 8th, 2018 and Statutory Auditors have carried out limited review of the same.



- 3 In compliance with the Ministry of Corporate Affairs (MCA), notification dated February 16, 2015, announcing the Companies (Indian Accounting Standard), the Company has prepared its financial statements adopting Ind AS with effect from 1st April, 2017, Accordingly these financials staments have been prepared in accordance with the recognition and measurement principles laid down in the AS 34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- 4 The Company is dealing in only real estate segment. Hence, Ind AS-108 on "Segment Reporting" is not applicable to the Company.
- 5 Previous quarters' figures have been regrouped / rearranged wherever considered necessary.

For Poddar Bhumi Holdings Limited



A handwritten signature in blue ink, consisting of a stylized 'P' followed by a series of loops and a long horizontal stroke.

Director

Place: Mumbai

Date: Aug 8th, 2018



SUNNY SHAH & CO.,
CHARTERED ACCOUNTANTS
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LIMITED REVIEW REPORT

(As per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

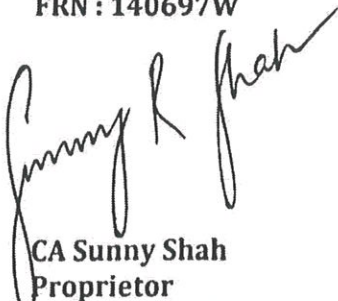
To,
The Board of Directors,
Poddar Bhumi Holdings Limited

We have reviewed the accompanying statement of unaudited standalone financial results of **Poddar Bhumi Holdings Limited** for the quarter ended **30th June, 2018** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligation and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. Sunny Shah & Co.,
Chartered Accountants
FRN : 140697W


CA Sunny Shah
Proprietor

Membership Number: 130939



Date: 8th August, 2018
Place: Mumbai