

**PODDAR BHUMI HOLDINGS LIMITED**

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

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue from Operation	-	-	-	-	-	-
2	Other Income	22,92,770	1273587	21,92,090	35,66,357	33,69,245	58,60,932
<b>3</b>	<b>Total Revenue (1 + 2)</b>	<b>22,92,770</b>	<b>12,73,587</b>	<b>21,92,090</b>	<b>35,66,357</b>	<b>33,69,245</b>	<b>58,60,932</b>
<b>4</b>	<b>Expenses</b>						
	(a) Purchase for resale	-	-	-	-	-	-
	(b) Raw Material Consumption	-	-	-	-	-	-
	(c) (Increase)/ Decrease in Stock	-	-	-	-	-	-
	(d) Employee Cost	-	-	-	-	-	-
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation and amortisation expenses	27,097	8,440	17,677	35,537	35,354	55,331
	(g) Administration Cost	97,576	3,97,684	36,063	4,95,260	5,59,915	12,02,982
	<b>Total expenses</b>	<b>1,24,673</b>	<b>4,06,124</b>	<b>53,740</b>	<b>5,30,797</b>	<b>5,95,269</b>	<b>12,58,313</b>
<b>5</b>	<b>Profit / (Loss) before exceptional items (3 - 4)</b>	<b>21,68,097</b>	<b>8,67,463</b>	<b>21,38,350</b>	<b>30,35,560</b>	<b>27,73,976</b>	<b>46,02,619</b>
<b>6</b>	Exceptional items	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) before tax (5 - 6)</b>	<b>21,68,097</b>	<b>8,67,463</b>	<b>21,38,350</b>	<b>30,35,560</b>	<b>27,73,976</b>	<b>46,02,619</b>
<b>8</b>	Tax expense						
	Current Tax	(2,07,267)	(1,36,541)	(1,42,500)	(3,43,808)	(2,86,000)	(3,02,190)
	Deferred Tax	-	-	(3,336)	-	(7,613)	(51,630)
<b>9</b>	<b>Net Profit / (Loss) for the period (7 +/- 8)</b>	<b>19,60,830</b>	<b>8,67,463</b>	<b>19,92,514</b>	<b>26,91,752</b>	<b>24,80,363</b>	<b>42,48,799</b>
<b>10</b>	<b>Other comprehensive income (OCI)</b>						
	Items that will not be reclassified to profit or loss subsequently :						
	- Gain / (Loss) on fair value of equity / MF instrumen	(12,58,48,303)	(6,55,66,321)	13,32,51,514	(19,14,14,625)	20,26,57,783	(3,65,44,449)
	- Deferred income tax effect on above	1,30,96,522	68,36,392	(1,38,51,255)	1,99,32,914	(2,10,65,875)	38,22,535
<b>11</b>	<b>Total comprehensive income for the year, net of tax (9+10)</b>	<b>(11,07,90,951)</b>	<b>(5,78,62,466)</b>	<b>12,13,92,773</b>	<b>(16,87,89,958)</b>	<b>18,40,72,271</b>	<b>(2,84,73,115)</b>
11	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	3,16,80,000	3,16,80,000
12.i	<b>Earnings per share (before extra-ordinary items)</b>						
	(a) Basic	0.62	0.27	0.63	0.85	0.78	1.34
	(b) Diluted	0.62	0.27	0.63	0.85	0.78	1.34
12.ii	<b>Earnings per share (after extra-ordinary items)</b>						
	(a) Basic	0.62	0.27	0.63	0.85	0.78	1.34
	(b) Diluted	0.62	0.27	0.63	0.85	0.78	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 November 14th, 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 statements 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 horizontal line.

Place: Mumbai  
Date: Nov 14th, 2018

**Director**

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

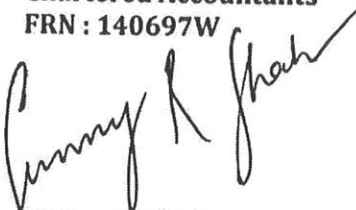
To,  
The Board of Directors,  
**Poddar Bhumi Holdings Limited**

We have reviewed the accompanying statement of unaudited standalone financial results of **Poddar Bhumi Holdings Limited** for the quarter ended **30<sup>th</sup> September, 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: 14<sup>th</sup> November, 2018  
Place: Mumbai