



DUGAR

HOUSING DEVELOPMENTS LIMITED

Statement of unaudited results for the quarter ended December,31 2017

Amount in Rupees

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year ended
	unaudited 31.12.2017	30.09.2017	31.12.2016	31.03.2017
Income				
Revenue from operations	0	0	0	1,000,000
Other Income	20,325	45,436	95,508	383,281
Total Income	20,325	45,436	95,508	1,383,281
Expenses				
Employee benefits expense	45,000	45,000	0	90,000
Finance costs	0	0	0	0
Depreciation and amortization expense	0	0	0	0
Other expenses	781,392	402,085	332,000	810,250
Fair value adjustment to Profit and loss account	0	576	0	(768)
Total Expenses	826,392	447,661	332,000	899,482
Profit Before Tax	(806,067)	(402,225)	(236,492)	483,799
Tax Expense				
Current Tax	0	0	0	0
Deferred Tax	0	0	0	0
Total Tax Expense	0	0	0	0
Profit for the period	(806,067)	(402,225)	(236,492)	483,799
Other Comprehensive Income	0	0	0	0
Total Comprehensive Income / (Loss) for the period	(806,067)	(402,225)	(236,492)	483,799
Paid up Share Capital	3,000,000	3,000,000	3,000,000	3,000,000
Earnings Per Share (Per Value Rs. 10 Each)				
Basic Earnings per share	(0.27)	(0.13)	(0.08)	0.16
Diluted earnings per share	(0.27)	(0.13)	(0.08)	0.16

For DUGAR HOUSING DEVELOPMENTS LTD.

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Notes:

1.The above results have been reviewed by the audit committee and approved by the board of directors of the company at its meeting held on 15.02.2018 .The Statutory auditors have conducted the limited review of the results for the quarter ended December 31,2017.

2. This Statement has been prepared in accordance with the Companies(Indian Accounting Standards) Rules, 2015 (Ind AS), Prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable. Beginning April 1,2017 the company has for the first time adopted Ind AS with Transition date of April1,2016.

3. The Ind AS compliant corresponding figures for the quarter ended March 31,2017 , for the quarter ended December ,2016 and year ended March 31,2017 have not been subjected to Review. However, the company's management has exercised necessary due diligence to ensure that such financial results provide true and fair view of its affairs.

4. The company does not have multiple business segment and consequently, requirement of reporting of segment wise results does not arise.

5. Reconciliation of profit reported in accordance with Previous Indian GAAP (IGAAP) to Total Comprehensive Income in accordance with Ind AS is given below:

Particulars	Amount in Lakhs		
	Quarter Ended 31.12.2017	Quarter Ended 31.12.2016	Year ended 31.03.2017
Profit for the period as per the IGAAP	(8.26)	(3.64)	1.00
Adjustments	0.00	0.00	0.00
Finance Income recognised	0.20	0.96	3.83
Fair value adjustment to Profit and loss account	0.00	0.00	0.01
Profit for the period under IND AS	(8.06)	(2.69)	4.84
Other Comprehensive Income As per IND AS	-	-	-
Total Comprehensive Income as per Ind AS	(8.06)	(2.69)	4.84

6.The figures in the previous year / Previous period have been regrouped and reclassified as necessary.

For DUGAR HOUSING DEVELOPMENTS LTD.

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