



DUGAR

HOUSING DEVELOPMENTS LIMITED

Statement of unaudited results for the quarter ended June 18

Particulars	Amount in Rupees				
	Quarter Ended Jun-18	Quarter Ended Mar-18	Quarter Ended unaudited 30.06.2017	Year Ended 31.03.2018	Year ended 31.03.2017
Income					
Revenue from operations		0	0		1,000,000
Other Income	20325	20325	95,658	181,744	383,281
Total Income	20,325	20,325	95,658	181,744	1,383,281
Expenses					
Employee benefits expense	47100	45000	45,000	180,000	90,000
Finance costs	0	0	0	0	0
Depreciation and amortization expense	0	0	0	0	0
Other expenses	516404	255471	13,537	1,463,560	810,250
Fair value adjustment to Profit and loss account		0	0		(768)
Total Expenses	563,504	300,471	58,537	1,643,560	899,482
Profit Before Tax	(543,179)	(280,146)	37,121	(1,461,816)	483,799
Tax Expense					
Current Tax	0	0	0	0	0
Deferred Tax	0	0	0	0	0
Total Tax Expense	0	0	0	0	0
Profit for the period	(543,179)	(280,146)	37,121	(1,461,816)	483,799
Other Comprehensive Income	0	0	0	0	0
Total Comprehensive Income / (Loss) for the period	(543,179)	(280,146)	37,121	(1,461,816)	483,799
Paid up Share Capital	30,000,000	3,000,000	3,000,000	30,000,000	3,000,000
Earnings Per Share (Per Value Rs. 10 Each)					
Basic Earnings per share	(0.18)	(0.09)	0.01	(0.05)	0.16
Diluted earnings per share	(0.18)	(0.09)	0.01	(0.05)	0.16

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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 14.08.2018. The Statutory auditors have conducted the limited review of the results for the quarter ended June,30 2018

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 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.

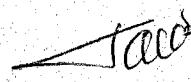
5. Reconciliation of profit reported in accordance with Previous Indian GAAP (IGAAP) to Total Comprehensive Income in accordance with Ind AS is given below:

Particulars	Amount In lakhs Quarter ended 30.06.2018	Amount in Lakhs 31.03.2018	Amount in Lakhs	
			Year Ended March 2018	Year Ended March 2017
Profit for the period as per the IGAAP	(563504.00)	(300471.00)	(1,643,560.00)	100,000.00
Adjustments			0.00	0.00
Finance Income recognised	20325	20325	181,744.00	288,000.00
Fair value adjustment to Profit and loss account	0	0	0.00	0.00
Profit for the period under IND AS	(543179.00)	(280146.00)	(1,461,816.00)	388,000.00
Other Comprehensive Income As per IND AS	0	0	-	
Total Comprehensive Income as per Ind AS	(543179.00)	(280146.00)	(1,461,816.00)	388,000.00

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

For and on behalf of Dugar Housing Development Limited

Place: Chennai
Date: 14th August 2018


N Tarachand Dugar
Chairman

