

To, 08/11/2021

The Manager (Department of Corporate Services),

**Bombay Stock Exchange Limited** 

Phiroze Jeejee Bhoy Towers,

Dalal Street, Mumbai- 400001

Ref: Scrip Code: 511634

Sub: Standalone Un-Audited Financial Results for the Quarter ended 30<sup>th</sup> September, 2021 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Dear Sir/Ma'am,

Pursuant to Regulation 30(2) and Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed herewith a copy of approved Standalone Un-Audited Financial Results of the Company along with a copy of Limited Review Report for the Quarter ended on 30<sup>th</sup> September, 2021.

The meeting of the Board commenced at 12:00 PM and concluded at 01:00 PM.

Kindly take the same on Record

H. chandrischaan

Thanking you,

Yours Truly,

FOR DUGAR HOUSING DEVELOPMENTS LIMITED

M.CHANDRASEKARAN

COMPANY SECRETARY AND COMPLIANCE OFFICER

#### **DUGAR HOUSING DEVELOPMENTS LTD.**

Regd. Office: Dugar Towers, 7th Floor, 34 (123), Marshalls Road, Egmore Chennai 600 008.

Website: www.dhousingl.in.com Email: housing@dugar.in

CIN: L65922TN1992PLC023689

#### Statement of Unaudited results for the Half year ended September 2021

(Rupees in Lakhs)

T Overhein Finderd			(Rupees in Laki			
					Year Ended	
			_	_	31-03-2021	
Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
-	-	-			-	
		-	-			
-						
-	-	-	-	-	-	
2.23	1.68	0.75	3.93	1.00	2.50	
-	-	-	-		-	
-	-	-	-		-	
0.60	6.02	0.39	6.63	0.51	6.87	
_	-	-	-		-	
2.84	7.71	1.14	10.56	1.51	9.37	
(2.84)	(7.71)	(1.14)	(10.56)	(1.51)	(9.37)	
-	-	-	-		-	
-	-	-	-		-	
-	-	-	-		-	
(2.84)	(7.71)	(1.14)	(10.56)	(1.51)	(9.37)	
-	-	-	-		-	
(2.84)	(7.71)	(1.14)	(10.56)	(1.51)	(9.37)	
300.00	300.00	300.00	300.00	300.00	300.00	
0.000	0.000	0.000	0.000	0.000	0.000	
					0.000	
					0.000	
	30-09-2021 Unaudited  2.23 - 0.60 - 2.84 (2.84) - (2.84) - (2.84) 300.00 0.000 0.000	30-09-2021   30-06-2021   Unaudited   Unaudited   Unaudited	Unaudited         Unaudited         Unaudited           -         -         -           -         -         -           -         -         -           2.23         1.68         0.75           -         -         -           0.60         6.02         0.39           -         -         -           2.84         7.71         1.14           (2.84)         (7.71)         (1.14)           -         -         -           (2.84)         (7.71)         (1.14)           300.00         300.00         300.00           0.000         0.000         0.000           0.000         0.000         0.000           0.000         0.000         0.000           0.000         0.000         0.000	30-09-2021   30-06-2021   30-09-2020   Sep 2021	Quarter Ended   Half year ended   30-09-2021   30-09-2020   Sep 2021   Sep 2020   Unaudited   Unaudi	

For DUGAR HOUSING DEVELOPMENTS LIMITED

LAKSHMAIAH DEVARAJULU

Place: Chennai
Date - 08/11/2021 Whole-Time Director

DIN: 07704260

- 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 8th November 2021 The Statutory auditors have conduced the Limited Review Report for the half year ended 30th September 2021
- 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.
- 3. The company does not have multiple business segment and consequently, requirement of reporting of segment wise results does not arise.
- 4. The figures for three months ended 30th Sep 20 and 30th Sep 2021 are balancing figure between audited figures in respect of the full financial year and published.
- 5. The figures in the previous year / Previous period have been regrouped and reclassified as necessary.

# **DUGAR HOUSING DEVELOPMENTS LIMITED**

Statement of Assets and Liabilities as at 30/09/2021

(Rupees in Lakhs)

			(Rupees III Lakiis)	
Particulars		As at 30/09/2021	As at 31/03/2021	
ACCUMC				
ASSETS				
Non-current assets		0.00	0.00	
Property, Plant and Equipme	ent	0.88	0.88	
Financial Assets				
Investments		9.00	9.00	
Loans to related parties		-		
Salary advance		-		
Security Deposits		0.93	0.93	
Deferred tax assets (net)				
Other current Assets		7.08	-	
Other non-current assets		12.35	12.35	
Current assets				
Financial Assets				
Investments				
Trade receivables		-		
Cash and cash equivalents		0.86	0.64	
Loans				
Current Tax Assets (Net)				
Other current assets		8.35	13.78	
	Total Assets	39.45	37.59	
EQUITY AND LIABILITIES Equ	ıity			
Equity Share capital		300.00	300.00	
Other Equity		(358.50)	-347.95	
1 0		(656.55)		
Total Equity		(58.50)	-47.95	
		(30.30)	47.55	
LIABILITIES				
Non-current liabilities				
Financial Liabilities				
manetar Elabilities	Borrowings			
	Trade payables	94 55	84.93	
	Other financial	84.55	0.50	
Current liabilities	other infallerat	13.40	0.30	
Financial Liabilities		+		
rmanciai Liavillues	Trade payables			
	Other Financial			
04.	Other Financial			
Other current liabilities			- 0.11	
TDS		-	0.11	
Current Tax Liabilities (Net)				
Total	<b>Equity and Liabilities</b>	39.45	37.59	

For DUGAR HOUSING DEVELOPMENTS LIMITED

LAKSHMAIAH DEVARAJULU

Whole-Time Director

DIN: 07704260

Place : Chennai Date : 08/11/2021

### DUGAR HOUSING DEVELOPMENTS LTD.

#### CIN: L65922TN1992PLC023689

# Dugar Towers, 7th Floor, 34 (123), Marshalls Road, Egmore Chennai 600 008. UNAUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2021

(All figures are in Rupees, unless otherwise stated.) (Rupees in lakhs)

(in figures are in hapees, amess otherwise statear,			(napees in lakins)	
	30-Sep-21		30-Sep-20	
A. CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit before Taxation		(10.56)		(1.51)
Adjustments for				
Depreciation			-	
Net Gain/(Loss) on financial Liabilities designated as at FVTPL				
Interest Income	-			
Financial Charges	-	-	-	-
Operating Profit before Working Capital changes		(10.56)		(1.51)
Adjustments for Working Capital Changes				
Increase/(Decrease) in Short Term Borrowings	-		-	
Increase/(Decrease) in Trade Payables	(0.37)		2.03	
Increase/(Decrease) in Other Current Liabilities	12.79		(0.36)	
(Increase)/Decrease in Long Term Loans & Advances	-		-	
(Increase)/Decrease in Trade Receivables			-	
(Increase)/Decrease in Short Term Loans & Advances			(0.04)	
(Increase)/Decrease in Other Current Assets	(1.65)	10.78	(0.0.)	1.62
Cash generated from Operations	(1.03)	0.22		0.11
custi generatea irom operations		0.22		0.11
Direct Taxes Paid (including Tax Deducted at Source)		-		-
Net Cash Generated from Operating Activities		0.22		0.11
B. CASH FLOW FROM INVESTING ACTIVITIES				
Capital Expenditure on Property Plant and Equipments	-			-
Net Cash Flow from Investing Activities		-		-
C. CASH FLOW FROM FINANCING ACTIVITIES				
Financial Charges		_		_
Proceeds Of Loans (Net off repayments)		_		_
Net Cash Flow from Financing Activities		-		-
NET INCREASE/(DECREASE) IN CASH & BANK BALANCES		0.22		0.11
OPENING CASH & BANK BALANCES		0.64		0.78
Cash in Hand (including Remittances in Transit)		0.50		0.50
Balance with Banks (including Cheques on Hand)		0.14		0.28
zalance man zalika (molading eneques on mana)		0.14		0.20
CLOSING CASH & BANK BALANCES		0.86		0.89
Cash in Hand (including Remittances in Transit)		0.50		0.50
Balance with Banks (including Cheques on Hand)		0.36		0.39

For DUGAR HOUSING DEVELOPMENTS LIMITED

Place : Chennai Date : 08/11/2021

LAKSHMAIAH DEVARAJULU

Whole-Time Director

DIN: 07704260

# M N & ASSOCIATES CHARTERED ACCOUNTANTS

97/C, Melpadi Muthu Naicken Street, Nungambakkam, Chennai – 600 034.

**(**: + 91 98415 50109 / **≅**: 044 - 28279093

Email: mnandassociates@outlook.com

#### LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF DUGAR HOUSING DEVELOPMENT LIMITED.

## Review Report to the Board of Directors of DUGAR HOUSING DEVELOPMENT LIMITED

We have reviewed the accompanying statement of unaudited financial results of DUGAR HOUSING DEVELOPMENT LIMITED ("The Company") for the Quarter ended September 30, 2021 & year to date from April 01, 2021 to September 30, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement 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 provides 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, prepared in accordance with aforesaid Indian Accounting Standards ("Ind AS") 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, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai

Date: 8<sup>th</sup> November, 2021

For M N & Associates FRN: 018167S

Neha Bokdia Partner Mem No: 239773

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UDIN: 21239773AAAACD8071