



KOLTE-PATIL DEVELOPERS LIMITED

Corporate Identification Number: L45200PN1991PLC129428
Registered Office: 2nd Floor, City Point, Dhole Patil Road, Pune- 411001

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

Sr. No.	PARTICULARS	(Rs. In Lakhs except Earnings per share)			
		Quarter Ended		Year Ended	
		30-Jun-17 (Unaudited)	31-Mar-17 (Audited)	30-Jun-16 (Unaudited)	31-Mar-17 (Audited)
1	Revenue from Operations	15,386	21,204	8,416	53,448
2	Other income	1,289	832	789	4,223
3	Total Income (1+2)	16,675	22,036	9,205	57,671
4	Expenses				
	(a) Cost of construction including cost of land and materials consumed	10,005	13,778	4,250	33,466
	(b) Employee benefits expense	595	667	662	2,736
	(c) Finance cost	1,066	1,031	1,104	4,283
	(d) Depreciation and amortization expense	157	204	141	622
	(e) Other expenses	1,212	1,267	919	4,219
	Total expenses (a to e)	13,035	16,947	7,076	45,326
5	Profit before exceptional items and tax (3-4)	3,640	5,089	2,129	12,345
6	Tax expense				
	-Current Tax	1,102	1,614	655	3,755
	-Deferred Tax	21	85	14	119
	Total tax expenses	1,123	1,699	669	3,874
7	Net profit after Tax (5-6)	2,517	3,390	1,460	8,471
8	Other comprehensive income				
	-Items that will not be reclassified to profit & loss	(45)	(40)	65	29
9	Total comprehensive income (7+8)	2,472	3,350	1,525	8,500
10	Paid - up equity share capital (Face Value of Rs. 10/- each)	7,577	7,577	7,577	7,577
11	Reserves excluding Revaluation Reserves				72,181
12	Earnings Per Share (of Rs.10/- each)				
	Basic and Diluted	3.32	4.47	1.93	11.18

Notes :

- The above unaudited financial results were reviewed by the Audit Committee at its meeting held on 11th August, 2017 and were approved by the Board of Directors at its meeting held on 11th August, 2017.
- The Company is engaged in the business of Real Estate .Thus there are no separate reportable operating segments in accordance with Ind AS 108.
- Pursuant to the Regulation 52(4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Listed Redeemable Non-Convertible Debentures of Rs. 7,000 Lakhs are secured by way of mortgage over land and project assets of Jazz 2 (Project) located at Pimple Nilakh to which clear and marketable title is held by company, charge on all cash flows and receivables pertaining to the Project (Receivables) and Charge of Escrow Account of the Project.
- The unaudited standalone financial results will be posted on the website of the Company www.koltepatil.com and will be available on website of the National Stock Exchange of India Limited (NSE) and BSE Limited (BSE).
- The figures for the previous period have been regrouped and re-arranged, wherever necessary, to make them comparable with the current period.

For Kolte-Patil Developers Limited

Place: Pune
Date: August 11, 2017

Rajesh Patil
Chairman and Managing Director
(DIN - 00381866)