Date: 13th November, 2018



To,

Corporate Relationship Department, BSE Limited, Phiroze Jeejheebhoy Towers, Dalal Street, Mumbai – 532370. Scrip Code: 509048

Dear Sirs,

Sub: Outcome of the Board Meeting and Submission of Unaudited Financial Results (Standalone and Consolidated) along with the Limited Review Report for the Quarter and Half Year Ended 30th September, 2018

In Continuation to the Notice of the Board Meeting dated 05th November, 2018, we wish to inform you that the meeting of the Board of Directors held today i.e. 13th November, 2018, the Board inter — alia, considered and approved the Unaudited Financial Results both Standalone and Consolidated for the quarter and half year ended 30th September, 2018. The same has also been reviewed by the Audit Committee in its meeting held today.

We are herewith enclosing the copy of the Unaudited Financial Results along with the Limited Review Report of the Statutory Auditors for Standalone and Consolidated Financial Results of the Company for the quarter and half year ended 30th September, 2018 as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

The meeting of the Board of Directors of the Company commenced at 12:00 P.M and concluded at 02:30 P.M.

Request you to kindly take the same on record as required under the provisions of the above captioned Regulation.

Thanking You,

Yours Faithfully,

For LANCOR HOLDINGS LIMITED

B.VIGNESH RAM

COMPANY SECRETARY & COMPLIANCE OFFICER

Lancor Holdings Limited

VTN Square, 2nd Floor, No.58, (Old No.104) G.N. Chetty Road, T. Nagar, Chennai - 600017 +91 44 28345880-83 | www.lancor.in CIN:- L65921TN1985PLC049092 GSTIN:- 33AAACD2547C1ZA

NAYAN PARIKH & CO.

(REGISTERED)

CHARTERED ACCOUNTANTS

OFFICE NO. 9, 2ND FLOOR, JAIN CHAMBERS, 577, S.V. ROAD, BANDRA (WEST), MUMBAI 400050, INDIA.

PHONE: (91-22) 2640 0358, 2640 0359

Independent Auditor's Limited Review Report on Unaudited Half Yearly Consolidated Financial Results for the Quarter and Half Year ended on September 30, 2018 of Lancor Holdings Limited pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors
Lancor Holdings Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of Lancor Holdings Limited ('the Holding Company'), and its subsidiaries, (the Holding Company and its subsidiaries together referred to as the Group) for the quarter and half year ended on September 30, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with 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 Indian Accounting Standards 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. Our responsibility is to issue a report on the Statement based on our review.

- 2. We conducted our review in accordance with 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 the 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.
- **3.** The Statement includes the results of the following entities:

S. No.	Name of the Entities					
	Subsidiaries					
1	Lancor Maintenance & Services Limited					
2	Lancor Egatoor Developments Limited					
	Partnership firm					
3	Central Park West Venture					



- 4. The consolidated financial results include the interim financial results of one of the subsidiaries which have not been reviewed by us, whose interim financial results reflect total assets of 870.38 lakhs as at September 30, 2018, as well as total revenue of 146.82 lakhs and total loss of Rs. 13.57 and total comprehensive income of Rs. (13.04) lakhs for the half year ended on September 30, 2018, respectively, as considered in the consolidated financial results. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and associates, is based solely on the reports of such other auditors.
- 5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 read with SEBI circular bearing 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.

6. Emphasis of Matter

We draw your attention to

- a) Note no. 6 to the unaudited consolidated financial results relating to circumstances which have been considered for determining the period for capitalization of borrowing cost.
- b) Note no. 5 regarding pending litigation relating to one of the commercial properties classified as investment property having carrying value of Rs. 3,376.46 lakhs.

Our opinion is not modified in respect of this matter.

For Nayan Parikh & Co.

Chartered Accountants

Firm Registration No. 107023W

Chennai

Dated: November 13, 2018

MUMBAI **

Partner Membership No. 060639



		LANCOR HOLD	INGS LIMITED					
	UNAUDITED CONSOLIDATED FINANCIAL F	RESULTS FOR TH	HE QUARTER &	HALF YEAR E	NDED SEPTEM	BER 30, 2018		
							(RS. IN LAKHS	
S. No	Particulars		Quarter Ended		Half Yea	r Ended	Voor onded	
0. 110	ranticulars	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	Year ended 31.03.2018	
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
1	Income from operations							
	a) Income from operations	1,811.02	2,094.76	1,354.66	3,905.77	3,174.24	7,544.3	
	b) Other income	30.49	4.94	79.11	35.43	97.37	163.0	
	Total income from operations (Net)	1,841.51	2,099.69	1,433.77	3,941.21	3,271.60	7,707.3	
2	Expenses							
	a) Land and land related expenses	51.26	_	13.71	51.26	20.75	60.1	
	b) Cost of materials & construction expenses	1,092.49	432.58	372.95	1,525.07	675.05	62.1 1,615.6	
	c) Changes in inventory of finished goods, work-in-					675.05	1,015.6.	
	progress and stock-in-trade	(114.06)	488.42	210.34	374.36	622.35	1,421.5	
	d) Employee benefits expense	126.37	139.34	119.66	265.72	227.27	493.0	
	e) Depreciation and amortization expense	48.59	49.50	61.47	98.09	122.81	206.0	
	f) Finance cost	502.72	487.87	459.80	990.58	961.63	1,969.2	
	g) Maintenance Expenditure	65.01	67.69	83.23	132.70	147.80	310.7	
	h) Other expenses	211.62	165.68	167.50	377.31	462.67	947.7	
	Total Expenses	1,984.01	1,831.08	1,488.65	3,815.09	3,240.33	7,026.1	
3	Profit before exceptional items and tax (1-2)	(142.50)	268.61	(54.88)	126.11	31.27	681.1	
4	Exceptional items	*	<u>.</u>		-	= ;		
5	Profit before tax (3-4)	(142.50)	268.61	(54.88)	126.11	31.27	681.1	
0	T							
6	Tax expense	(00.10)						
	(a) Current tax	(28.19)	57.48	8.07	29.29	51.36	154.6	
	(b) Deferred tax	63.16	3.29	(68.25)	66.45	(62.55)	(52.2	
7	Profit for the period (5-6)	(177.47)	207.84	5.30	30.37	42.46	578.7	
8	Non Controlling Interest	(0.02)	(0.08)	(0.15)	(0.10)	(0.24)	0.0	
		` '						
9	Profit after Tax and non controlling Interest	(177.45)	207.92	5.46	30.46	42.70	578.6	
10	Other Comprehensive Income (net of tax)							
	Items that will not be reclassified to profit or loss	1.57	1.53	(1.63)	3.10	(2.54)	5.6	
	(a) Attributable to Owners of the parent	1.56	1.53	(1.63)	3.09	(2.54)	5.6	
	(b) Attributable to Non-Controlling Interest	0.00	0.00	(0.00)	0.00	(0.00)	0.0	
11	Total comprehensive income after tax (7+10)	(175.91)	209.37	3.67	33.47	39.91	584.4	
	(a) Attributable to Owners of the parent (9+10(a))	(175.89)	209.45	3.83	33.56	40.16	584.3	
	(b) Attributable to Non-Controlling Interest (8+10(b))	(0.02)	(0.07)	(0.16)	(0.09)	(0.24)	0.09	
12	Paid up equity share capital (face value Rs.2 each)	810.00	810.00	810.00	810.00	810.00	810.0	
	Earnings Per Share (EPS)	010.00	310.00	310.00	310.00	810.00	610.0	
13	(Face Value of Rs.2/- each) (not annualized for quarters):							
	- Company of the Comp							
	a) Basic (in Rs.)	(0.43)	0.52	0.01	0.08	0.10	1.44	

SIGNED FOR IDENTIFICATION
BY

NATIONAL ARICH & CO

MUMBAI

For LANCOR HOLDINGS LIMITED

R.V. SHEKAR DIRECTOR

Lancor Holdings Limited

VTN Square, 2nd Floor, No.58, (Old No.104) G.N. Chetty Road, T. Nagar, Chennai - 600017 +91 44 28345880-83 | www.lancor.in CIN:- L65921TN1985PLC049092 GSTIN:- 33AAACD2547C1ZA



Particulars	29.62 	As at March 31, 2018 Audited 1,590.17 - 3,763.98 2.22 32.46 - 1,194.08
A. ASSETS 1. Non-Current Assets 2. Property, Plant and Equipment 3. Capital Work in Progress 5. Investment Property 6. Other Intangible Assets 8. Financial Assets 9. Investments 9. Non Current Tax Assets 9. Inventories 9. Non Current Assets 1. Other Non-Current Assets 1. Inventories 9. Financial Assets 9. Financial Assets 1. Inventories 9. Financial Cash Equivalents 1. Inventories 1	1,549.19 - 3,581.26 1.94 29.62 - 32.14 975.16 5.75	1,590.17 3,763.98 2.22 32.46
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y) Bank balance other than Cash and Cash Equivalents y) Other Financial Assets 2. Current Tax Assets (Net) d. Other Current Assets Fotal Current Assets Fotal Assets B. EQUITY AND LIABILITIES 1. Equity a. Equity Share Capital b. Other Equity c. Non-Controlling interests Fotal Equity 2. Non-Current Liabilities a. Financial Liabilities i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises and Small enterprises c. Other Financial Liabilities b. Provisions c. Other Non-Current Liabilities c. Other Non-Current Liabilities d. Financial Liabilities c. Other Non-Current Liabilities d. From Current Liabilities d. Provisions d. Other Sinancial Liabilities d. Financial Liabilities d. Finan	856.50	598.1
7) Other Financial Assets 2: Current Tax Assets (Net) 3: Other Current Assets Fotal Current Assets Fotal Equity Found Financial Liabilities Fotal Equity Found Financial Liabilities Fotal Outstanding dues of Micro enterprises and Small enterprises Fotal Current Liabilities Fotal Outstanding Liabilities Fotal Outstanding Dues of Creditors other than Micro enterprises and Small enterprises Fotal Outstanding Liabilities Fotal Outstanding Liabilities Fotal Non-Current Liabilities Fotal Current Liabilities Fotal Outstanding Dues of Micro enterprises and Small enterprises Fotal Outstanding Dues of Micro enterprises and Small enterprises Fotal Outstanding Dues of Micro enterprises and Small enterprises Fotal Outstanding Dues of Micro enterprises and Small enterprises Fotal Outstanding Dues of Creditors other than Micro	265.48	461.3
C. Current Tax Assets (Net) d. Other Current Assets Total Current Assets Fotal Assets B. EQUITY AND LIABILITIES 1. Equity 2. Equity Share Capital 3. Other Equity 2. Non-Controlling interests Total Equity 2. Non-Current Liabilities 3. Financial Liabilities 4. Financial Liabilities 5. Borrowings 6. Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises Total Non-Current Liabilities Total Non-Current Liabilities 3. Current Liabilities 3. Current Liabilities 5. Prowings 6. Other Non-Current Liabilities Total Non-Current Liabilities Total Outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro Total outstanding dues of creditors other than Micro	252.25	2.1
Total Current Assets Fotal Assets B. EQUITY AND LIABILITIES 1. Equity 2. Equity Share Capital 2. Non-Controlling interests 3. Financial Liabilities 4. Financial Liabilities 5. Poroxings 6. Total outstanding dues of Micro enterprises and Small enterprises 7. Total Financial Liabilities 7. Provisions 7. Other Financial Liabilities 8. Financial Liabilities 9. Provisions 9. Other Non-Current Liabilities 9. Provisions 9. Other Non-Current Liabilities 9. Provisions 9. Other Non-Current Liabilities 9. Provisions 10. Other Financial Liabilities 11. Total Non-Current Liabilities 12. Other Non-Current Liabilities 13. Current Liabilities 14. Total Outstanding dues of Micro enterprises and Small enterprises 15. Total outstanding dues of Micro enterprises and Small enterprises 16. Total outstanding dues of Micro enterprises and Small enterprises 17. Total outstanding dues of creditors other than Micro	2,444.10 45.29	913.2 108.5
Total Assets B. EQUITY AND LIABILITIES 1. Equity a. Equity Share Capital b. Other Equity c. Non - Controlling interests Total Equity 2. Non-Current Liabilities a. Financial Liabilities b. Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities b. Provisions c. Other Non-Current Liabilities Total Non-Current Liabilities 3. Current Liabilities b. Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises i) Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	852.19	682.0
Fotal Assets B. EQUITY AND LIABILITIES 1. Equity a. Equity Share Capital b. Other Equity c. Non - Controlling interests Fotal Equity 2. Non-Current Liabilities a. Financial Liabilities b. Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities b. Provisions c. Other Non-Current Liabilities Fotal Non-Current Liabilities B. Current Liabilities a. Financial Liabilities b. Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of foreditors other than Micro	27,807.40	26,250.2
B. EQUITY AND LIABILITIES 1. Equity a. Equity Share Capital b. Other Equity c. Non-Controlling interests Total Equity 2. Non-Current Liabilities a. Financial Liabilities b) Borrowings c) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities c. Other Non-Current Liabilities Total Non-Current Liabilities B. Current Liabilities a. Financial Liabilities b) Borrowings c) Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro		
1. Equity a. Equity Share Capital b. Other Equity c. Non-Controlling interests Total Equity 2. Non-Current Liabilities a. Financial Liabilities b) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities b. Provisions c. Other Non-Current Liabilities Total Non-Current Liabilities 3. Current Liabilities a. Financial Liabilities b) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	34,822.30	34,449.6
a. Equity Share Capital b. Other Equity c. Non - Controlling interests Total Equity 2. Non-Current Liabilities a. Financial Liabilities b. Description of Micro Enterprises and Small enterprises Total outstanding dues of Creditors other than Micro Enterprises and Small enterprises b. Provisions c. Other Non-Current Liabilities c. Other Non-Current Liabilities c. Provisions c. Current Liabilities c. Financial Liabilities c. Provisions c. Other Non-Current Liabilities c. Total Non-Current Liabilities c. Total Non-Current Liabilities c. Total Outstanding dues of Micro Enterprises and Small Enterprises c. Other Non-Current Liabilities c. Total Outstanding dues of Micro Enterprises and Small Enterprises Total Outstanding dues of Creditors other than Micro		
c. Other Equity c. Non - Controlling interests Total Equity 2. Non-Current Liabilities a. Financial Liabilities b. Derrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities c. Other Non-Current Liabilities c. Other Non-Current Liabilities 3. Current Liabilities a. Financial Liabilities b. Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro		
c. Non - Controlling interests Total Equity 2. Non-Current Liabilities a. Financial Liabilities b. Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities b. Provisions c. Other Non-Current Liabilities Total Non-Current Liabilities 3. Current Liabilities a. Financial Liabilities b. Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	810.00	810.0
Total Equity 2. Non-Current Liabilities a. Financial Liabilities b) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities b. Provisions c. Other Non-Current Liabilities Total Non-Current Liabilities 3. Current Liabilities b) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	15,564.26 4.82	15,628.1 4.9
a. Financial Liabilities) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities D. Provisions C. Other Non-Current Liabilities Total Non-Current Liabilities 3. Current Liabilities a. Financial Liabilities j) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	16,379.08	16,443.1
a. Financial Liabilities) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities 5. Provisions c. Other Non-Current Liabilities Fotal Non-Current Liabilities 8. Current Liabilities a. Financial Liabilities a. Financial Liabilities i) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro		
) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities D. Provisions C. Other Non-Current Liabilities Fotal Non-Current Liabilities B. Current Liabilities a. Financial Liabilities i) Torade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro		
i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities D. Provisions C. Other Non-Current Liabilities Total Non-Current Liabilities 3. Current Liabilities a. Financial Liabilities b. Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	6,026,14	5,073.8
Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities b. Provisions c. Other Non-Current Liabilities Total Non-Current Liabilities 3. Current Liabilities a. Financial Liabilities b) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	0,020.14	0,010.0
Total outstanding dues of creditors other than Micro enterprises and Small enterprises ii) Other Financial Liabilities D. Provisions C. Other Non-Current Liabilities Fotal Non-Current Liabilities Gradinal Liabilities B. Current Liabilities D. Borrowings D. Borrowings D. Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro		_
enterprises and Small enterprises ii) Other Financial Liabilities 5. Provisions c. Other Non-Current Liabilities Fotal Non-Current Liabilities 6. Current Liabilities 8. Current Liabilities 9. Borrowings 10) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro		
ii) Other Financial Liabilities D. Provisions C. Other Non-Current Liabilities Total Non-Current Liabilities 3. Current Liabilities a. Financial Liabilities b) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	81.32	191.6
D. Provisions D. Other Non-Current Liabilities Fotal Non-Current Liabilities B. Current Liabilities D. Borrowings D. Borrowings D. Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro		120.9
C. Other Non-Current Liabilities Fotal Non-Current Liabilities 3. Current Liabilities a. Financial Liabilities b) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	61.38	59.1
B. Current Liabilities a. Financial Liabilities b. Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	449.96	482.3
a. Financial Liabilities) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	6,618.80	5,927.9
a. Financial Liabilities) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro		
) Borrowings i) Trade Payable Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro		
Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	9,896.88	10,761.5
Total outstanding dues of Micro enterprises and Small enterprises Total outstanding dues of creditors other than Micro	3,030.00	10,701.0
Total outstanding dues of creditors other than Micro		22.8
	18.60	
	1133333333	460.7
ii) Other Financial Liabilities	18.60 496.69	269.6
o. Other Current Liabilities	496.69 296.11	446.1
c. Provisions I. Current Tax Liabilities (Net)	496.69 296.11 1,056.54	4.7
	496.69 296.11 1,056.54 4.31	
Total Current Liabilities	496.69 296.11 1,056.54	12,078.5

VTN Square, 2nd Floor, No.58, (Old No. 104) CN. Chetty, 104d, T. Nagar, Chennai - 600017 +91 44 2834580 831 WWW.ancor.in CIN:- L65921TN1985PLC049092 GSTIN:- 37AAAGGWXXIII 2400

For LANCOR HOLDINGS LIMITED

DIRECTOR



Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on November 13, 2018.
- 2 Results for the quarter and half year ended September 30, 2018 are in compliance with the Indian Accounting Standards ('Ind AS') in terms of Securities Exchange Board of India's circular bearing no CIR/CFD/FAC/62/2016 dated July 5, 2016. The figures for the corresponding periods have been regrouped wherever necessary, to make them comparable.
- 3 The Statutory auditors have carried out the limited review of the above results.
- 4 The Group's operation is predominantly in the development of residential, commercial and allied activities like property rental, maintenance of property and brokerage on account of sale and leasing of properties which is considered to be the only reportable business segment. Accordingly, there are no primary reportable segments.
- In respect of the commercial property Menon Eternity's case the Division Bench of the Hon'ble High Court of Madras has heard closing arguments of both the counsels and the judgement is reserved.
- The slowdown in property development activity on some part of plot of land at Sriperumbudur, and also drop in demand is considered as part of operating cycle in the real estate sector. Accordingly the borrowing cost incurred during such period on entire project is capitalized. The management is of the opinion that, having considered various factors relating to development including preparatory work carried out for intended development and market value of property, net realisable value in case of projects undertaken for development would be higher than its book value. The auditors relied upon management's opinion.
- 7 Income from operations include other operating income as follows:

Particulars	Quarter ended 30.09.2018	Quarter ended 30.06.2018	Quarter ended 30.09.2017	Half Year ended 30.09.2018	Half Year ended 30.09.2017	Year ended 31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Other operating income	:-	475.76	-	475.76	-	664.77

8 The key Standalone financial results of the Company are as follows:

Particulars	Quarter ended 30.09.2018	Quarter ended 30.06.2018	Quarter ended 30.09.2017	Half Year ended 30.09.2018	Half Year ended 30.09.2017	Year ended 31.03.2018	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
Total income from operations	1,752.29	2,015.10	1,343.92	3,767.39	3,108.01	7,286.29	
Profit/(loss) before tax	(142.63)	258.92	(49.36)	116.28	52.77	652.73	
Net profit/(loss) after tax	(174.74)	218.75	26.26	44.02	77.31	567.24	
Other Comprehensive Income	1.29	1.29	(1.49)	2.57	(2.28)	4.66	
Total Comprehensive Income	(173.45)	220.04	24.78	46.59	75.04	571.89	

SIGNED FOR IDENTIFICATION
BY

AMPARIKH & CO MUMBAI

DATE: 13/11/2018

PCACE:-CHBNNAT

For LANCOR HOLDINGS LIMITED

R.V. SHEKAR DIRECTOR

NAYAN PARIKH & CO.

(REGISTERED)

CHARTERED ACCOUNTANTS

OFFICE NO. 9, 2ND FLOOR, JAIN CHAMBERS, 577, S.V. ROAD, BANDRA (WEST), MUMBAI 400050, INDIA.

PHONE: (91-22) 2640 0358, 2640 0359

Independent Auditor's Limited Review Report on Unaudited Half Yearly Standalone Financial Results for the Quarter and Half Year ended on September 30, 2018 of Lancor Holdings Limited pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors Lancor Holdings Limited

 We have reviewed the accompanying statement of unaudited Half yearly standalone financial results ('the Statement') of Lancor Holdings Limited ('the Company') for the quarter and half year ended on September 30, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with 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 Indian Accounting Standards 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. Our responsibility is to issue a report on the Statement based on our review.

- 2. We conducted our review in accordance with 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 the 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.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular bearing 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.

4. Emphasis of Matter

We draw your attention to

- a) Note no. 6 to the unaudited standalone financial results relating to circumstances which have been considered for determining the period for capitalization of borrowing cost.
- b) Note no. 5 regarding pending litigation relating to one of the commercial properties accounted as investment property having carrying value of Rs. 3,376.46 lakhs.

Our opinion is not modified in respect of this matter.

For Nayan Parikh & Co.

Chartered Accountants

Firm Registration No. 107023W

Chennai

Dated: November 13, 2018

MUMBAI *

ed Accou

K.Y. Narayana Partner

Membership No. 060639



LANCOR HOLDINGS LIMITED STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2018 (RS. IN LAKHS) Quarter Ended Half year ended Year ended S. No **Particulars** 30.06.2018 30.09.2017 30.09.2018 30.09.2017 31.03.2018 30.09.2018 **Un Audited Un Audited Un Audited Un Audited Un Audited** Audited Income from operations 3,044.20 7,205.65 1,719.12 2,009.66 1,287.75 3,728.78 a) Income from operations b) Other income 33.17 56.17 38.60 63.81 80 65 7,286.29 2,015.10 1,343.92 3,767.39 3,108.01 Total income from operations (Net) 1,752.29 Expenses 20.75 62.19 13.75 51.26 a) Land and land related expenses 51.26 1,525.07 675.05 1,615.62 1,092.49 432.58 372.95 b) Cost of materials & construction expenses c) Changes in inventory of finished goods, work-in -622.35 1,421.52 (114.06)488.42 210.34 374.36 progress and stock-in-trade 457.23 116.54 127.74 110.59 244.28 211.76 d) Employee benefits expense 502.72 487.87 459.80 990.58 961.63 1,969.29 e) Finance Cost 49.63 78.72 99.14 158.46 f) Depreciation and amortization expense 38 91 39.82 949.26 g) Other expenses 207.06 179.76 176.23 386.82 464.55 1,756.18 6,633.56 1,894.92 1,393.28 3,651.10 3,055.23 **Total Expenses** Profit before exceptional items and tax (1-2) 258.92 (49.36)116.28 52.77 652.73 (142.63)3 4 Exceptional items 258.92 (49.36)116.28 52.77 652.73 Profit before tax (3-4) (142.63)5 6 Tax expense 57.48 29.29 43.30 147.89 (28.19)(a) Current tax (62.39)(b) Deferred tax 60.29 (17.32)(75.63)42.98 (67.84)77.31 567.24 (174.74)218.75 26.26 44.02 7 Profit for the period (5-6) 8 Other Comprehensive Income (net of tax) (2.28)4.66 Items that will not be reclassified to profit or loss 1.29 1.29 (1.49)2.57 (173.45)220.04 24.78 46.59 75.04 571.89 9 Total comprehensive income after tax (7+8) 810.00 10 Paid up equity share capital (face value Rs.2 each) 810.00 810.00 810.00 810.00 810.00 Earnings Per Share (EPS) (Face Value of Rs.2/- each) (not annualized for

(0.43)

(0.43)

0.54

0.54

SIGNAD FOR IDENTIFICATION
BY

NAMEN PARISH & CO

MUMBAI

For LANCOR HOLDINGS LIMITED

0.12

0.12

0.06

0.06

0.19

0.19

1.41

1.41

R.V. SHEKAR DIRECTOR

Lancor Holdings Limited

quarters)

a) Basic (in Rs.)

b) Diluted (in Rs.)

VTN Square, 2nd Floor, No.58, (Old No.104) G.N. Chetty Road, T. Nagar, Chennai - 600017 +91 44 28345880-83 | www.lancor.in CIN:- L65921TN1985PLC049092 GSTIN:- 33AAACD2547C1ZA

LANCOR

LANCOR HOLDINGS LIMITED

UNAUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2018

			(RS. IN LAKHS)
	Particulars	As at September 30, 2018	As at March 31, 201
ASSETS		Unaudited	Audited
1 Non-Current Assets			
a. Property, Plant and Eq	inment	040.50	
b.Capital Work In Progres	SS .	616.50	638.70
c.Investment Property		3,581.26	2.702.00
d. Other Intangible Assets	3	0.20	3,763.98
e.Financial Assets		0.20	0.20
i) Investments		265.62	267.71
ii) Other financial asse	ts	11.00	1,173,40
f. Deferred Tax Assets (N	et)	983.86	1,027.83
g. Non Current Tax Asset	S	5.75	5.75
h. Other Non-Current Ass	ets	835.72	563.84
Total Non-Current Asse	ts	6,299.91	
2 Current Assets		0,299.91	7,441.42
a. Inventories			
b. Financial Assets		23,047.67	23,422.03
i) Trade Receivables		705.44	
ii) Cash and Cash Equ	ivalents	785.11	521.57
iii) Bank balance other	than Cash and Cash Equivalents	249.30 252.22	438.69
iv) Other financial asse	ets	2,492.41	2.15
c.Current Tax Assets (Net)	35.82	969.10 103.66
d.Other Current Assets		833.59	661.99
Total Current Assets		27,696.13	
Total Assets			26,119.19
Total Assets		33,996.04	33,560.61
1 EQUITY AND LIABILITIE	S		
Equity			
a. Equity Share Capital		810.00	810.00
b. Other Equity		14,863.03	14,913.93
Total Equity		15,673.03	
2 Non-Current Liabilities		15,673.03	15,723.93
a.Financial Liabilities			
i) Borrowings		0.000.44	
ii) Trade Payable		6,026.14	5,073.86
	es of Micro enterprises and		
Small enterprises	es of Micro efficiplises and	-	
1 232 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	s of creditors other than Micro		
enterprises and Small	enterprises	81.32	191.61
iii) Other Financial Liabi			24
b.Provisions	inics	- F7.FF	120.98
c.Other Non-Current Liabili	ties	57.55	55.15
		6,165.01	5,441.60
3 Current Liabilities		0,103.01	3,441.60
a.Financial Liabilities			
i) Borrowings		9,896.88	10,761.52
ii) Trade Payable		0,000.00	10,701.32
Total outstanding dues	of Micro enterprises and Small	40.00	
enterprises	v'	18.60	22.81
l otal outstanding dues	of creditors other than Micro	446.53	444.50
enterprises and Small	enterprises		411.59
iii) Other Financial Liabil b.Other Current Liabilities	ties	253.58	186.30
c.Provisions		1,498.93	911.32
d.Current Tax Liabilities (Ne	ot)	1.53	2.00
15. Surviva Land Liquilles (NE	il)	41.96	99.54
			00.01
Total Current Liabilities		12,158.01	12,395.08

Lancor Holdings Limited

VTN Square, 2nd Floor, No.58, (Old No.104) (IN PRITY ROAD, CO.T. Nagar, Chennai - 600017 +91 44 28345880-834 WMB AT COR. IN:- L65921TN1985PLC049092 GSTIN:- 33AAACD2547C1ZA

BY

or LANCOR HOLDINGS LIMITED

R.V. SHEKAR DIRECTOR



Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th September 2018.
- Results for the quarter and half year ended September 30, 2018 are in compliance with the Indian Accounting Standards ('Ind AS') in terms of Securities Exchange Board of India's circular bearing no CIR/CFD/FAC/62/2016 dated July 5, 2016. The figures for the corresponding periods have been regrouped wherever necessary, to make them comparable.
- The Statutory auditors have carried out the limited review of the above results.
- As permitted by the paragraph 4 of the Indian Accounting Standard (Ind AS 108), 'Operating segment', if a single financial report contains both consolidated financial statements and separate financial statements of the holding Company, segment information need to be presented only on the basis of consolidated financial statements. Therefore, relevant disclosures are made in the consolidated financial statements.
- In respect of the commercial property Menon Eternity's case the Division Bench of the Hon'ble High Court of Madras has heard closing arguments of both the counsels and the judgement is reserved.
- The slowdown in property development activity on some part of plot of land at Sriperumbudur, and also drop in demand is considered as part of operating cycle in the real estate sector. Accordingly the borrowing cost incurred during such period on entire project is capitalized. The management is of the opinion that, having considered various factors relating to development including preparatory work carried out for intended development and market value of property, net realisable value in case of projects undertaken for development would be higher than its book value. The auditors relied upon management's opinion.
- Income from operations include other operating income as follows:

Particulars	Quarter ended 30.09.2018	Quarter ended 30.06.2018	Quarter ended 30.09.2017	Half year ended 30.09.2018	Half year ended 30.09.2017	Year ended 31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Other operating income	-	475.76	.=	475.76	-	664.77

SIGN

For LANCOR HOLDINGS LIMITED

DIRECTOR

DATE: - 13/11/2018