



## 3P LAND HOLDINGS LIMITED

Registered Office

JWP:21

29<sup>th</sup> July, 2020

The Manager,  
Listing Department,  
**BSE Limited**,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400001.

Scrip Code: 516092

The Manager,  
Listing Department,  
**National Stock Exchange of India Ltd.**,  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot No. C/1, G Block,  
Bandra Kurla Complex,  
Bandra (E),  
Mumbai - 400051.  
Scrip Code: 3PLAND

Dear Sir,

This is to inform you that at the Board Meeting held today our Board of Directors have taken on record the Statement of standalone and consolidated Unaudited Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2020. A copy of the said Financial Results together with the Limited Review Report, for the quarter ended on 30<sup>th</sup> June, 2020, is attached for your information and records.

The meeting commenced at 11.00 a.m. and concluded at 12.05 p.m.

Kindly take the aforesaid on your records.

Thanking you,

Yours faithfully,  
For 3P LAND HOLDINGS LTD.,

(J. W. Patil)  
Company Secretary.  
Encl: A/a.



**Registered Office:**

Thergaon, Chinchwad, Pune-411033 Tel: +91-20-30613333, Fax : +91-20-3061 3388  
E-Mail : [sk@pudumjee.com](mailto:sk@pudumjee.com). CIN L74999MH1999PLC013394 GSTIN:-27AAACP0487B1ZQ

**Corporate Office:**

Jatia Chambers, 60, Dr. V.B.Gandhi Marg, Kalaghoda. Mumbai-400001 India.  
Tel: +91-22-30213333, 22674485, 66339300, Fax: +91-22-22658316.  
E-Mail: [pudumjee@pudumjee.com](mailto:pudumjee@pudumjee.com) Web Site : [www.pudumjeeindustries.com](http://www.pudumjeeindustries.com).



**3P LAND HOLDINGS LIMITED**  
 CIN: L74999MH1999PLC013394  
 Regd. Office : Thergaon, Pune 411 033.  
 Tel: +91-20-40773333. Fax: 91-20-40773388.  
 E-mail: sk@pudumjee.com Website : www.pudumjeeindustries.com

**Statement of Standalone and Consolidated unaudited Financial Results for the Quarter ended June 30, 2020**

(Rs. in lakhs, unless otherwise stated)

	Standalone results				Consolidated results			
	Quarter ended		Year ended		Quarter ended		Year ended	
	30.06.2020 (Unaudited)	31.03.2020 (Unaudited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)	30.06.2020 (Unaudited)	31.03.2020 (Unaudited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
(i) Interest income	29.86	35.01	2.98	104.33	29.86	35.01	2.98	104.33
(ii) Dividend income	-	27.13	-	52.72	-	27.13	-	52.72
(iii) Rental income	5.36	5.62	6.14	27.54	5.36	5.62	6.14	27.54
<b>(I) Total revenue from operations</b>	<b>35.22</b>	<b>67.76</b>	<b>9.12</b>	<b>184.59</b>	<b>35.22</b>	<b>67.76</b>	<b>9.12</b>	<b>184.59</b>
(II) Other income	-	0.05	-	379.69	-	0.05	-	379.69
<b>(III) Total income</b>	<b>35.22</b>	<b>67.81</b>	<b>9.12</b>	<b>564.28</b>	<b>35.22</b>	<b>67.81</b>	<b>9.12</b>	<b>564.28</b>
<b>Expenses</b>								
(i) Finance costs	0.06	0.02	5.25	13.58	0.06	0.02	5.25	13.58
(ii) Employee benefits expenses	2.70	2.95	4.76	13.60	2.70	2.95	4.76	13.60
(iii) Depreciation and amortization	3.53	3.53	3.53	14.12	3.53	3.53	3.53	14.12
(iv) Other expenses	3.94	10.28	10.26	36.45	3.94	10.28	10.26	36.45
<b>(IV) Total expenses</b>	<b>10.23</b>	<b>17.28</b>	<b>23.80</b>	<b>77.75</b>	<b>10.23</b>	<b>17.28</b>	<b>23.80</b>	<b>77.75</b>
(V) Profit/(loss) before exceptional item, share of profit/(loss) of associate and tax (III-IV)	24.99	50.53	(14.68)	486.53	24.99	50.53	(14.68)	486.53
(VI) Share of profit/(loss) of associate accounted by using equity method	-	-	-	-	(17.99)	(16.62)	-	(73.70)
(VII) Prior period expense	-	-	-	-	-	-	-	-
(VIII) Exceptional item	-	-	-	-	-	-	-	-
<b>(IX) Profit/(loss) before tax (V+VI-VII-VIII)</b>	<b>24.99</b>	<b>50.53</b>	<b>(28.18)</b>	<b>473.03</b>	<b>7.00</b>	<b>33.91</b>	<b>(28.18)</b>	<b>399.33</b>
<b>(X) Tax expense:</b>								
(1) Current tax	3.90	52.75	-	117.00	3.90	52.75	-	117.00
(2) Deferred tax	-	(118.68)	-	(87.00)	-	(118.68)	-	(87.00)
<b>(XI) Profit/(loss) for the period (IX-X)</b>	<b>21.09</b>	<b>116.46</b>	<b>(28.18)</b>	<b>443.03</b>	<b>3.10</b>	<b>99.84</b>	<b>(28.18)</b>	<b>369.33</b>
<b>(XII) Other comprehensive income</b>								
A (i) Items that will not be reclassified to profit or loss	628.15	(525.05)	(778.99)	(1,187.37)	628.15	(525.09)	(778.99)	(1,187.41)
- Tax on above items	-	(39.76)	-	-	-	(39.76)	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
<b>Other comprehensive income (A+B)(net of tax)</b>	<b>628.15</b>	<b>(564.81)</b>	<b>(778.99)</b>	<b>(1,187.37)</b>	<b>628.15</b>	<b>(564.85)</b>	<b>(778.99)</b>	<b>(1,187.41)</b>
<b>(XIII) Total comprehensive income for the period (XI+XII)</b>	<b>649.24</b>	<b>(448.35)</b>	<b>(807.17)</b>	<b>(744.34)</b>	<b>631.25</b>	<b>(465.01)</b>	<b>(807.17)</b>	<b>(818.08)</b>
(XIV) Paid up equity capital (face value of ₹. 2/-per share)	360.00	360.00	360.00	360.00	360.00	360.00	360.00	360.00
(XV) Earning per equity share (face value of ₹. 2/-each)	0.12	0.65	(0.16)	2.46	0.02	0.55	(0.16)	2.05
(1) Basic (₹.)	0.12	0.65	(0.16)	2.46	0.02	0.55	(0.16)	2.05
(2) Diluted (₹.)								



**CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER ENDED JUNE 30, 2020.**

The Board of Directors of the Company examines the Group's performance based on the nature of products and services and has identified below mentioned reportable segments of its business as follows:

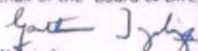
- a) Leasing  
b) Investments

Particulars	₹. In lakhs			
	Quarter ended		Year ended	
	30.06.2020 (Unaudited)	31.03.2020 (Unaudited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
<b>Segment revenue</b>				
a) Leasing	5.36	5.62	6.14	27.54
b) Investments	27.73	53.55	2.98	126.05
c) Unallocated	2.13	8.59	-	31.00
<b>Net sale/income from operation</b>	<b>35.22</b>	<b>67.76</b>	<b>9.12</b>	<b>184.59</b>
<b>Segment results (Profit before interest, depreciation and tax)</b>				
a) Leasing	4.14	2.85	4.56	29.05
b) Investments	27.73	53.55	2.98	126.05
<b>Total</b>	<b>31.87</b>	<b>56.40</b>	<b>7.54</b>	<b>155.10</b>
<b>Less: Depreciation</b>				
a) Leasing	3.53	3.53	3.85	14.12
b) Investments	-	-	-	-
c) Unallocated	-	-	-	-
<b>Total</b>	<b>3.53</b>	<b>3.53</b>	<b>3.85</b>	<b>14.12</b>
<b>Less: Finance cost</b>				
a) Leasing	-	-	-	-
b) Investments	-	-	5.25	13.35
c) Unallocated	0.06	0.02	-	0.23
<b>Total</b>	<b>0.06</b>	<b>0.02</b>	<b>5.25</b>	<b>13.58</b>
Add/(Less): Other unallocable income/(expenses), net	(21.28)	(18.94)	(26.62)	271.93
<b>Profit/(loss) before tax</b>	<b>7.00</b>	<b>33.91</b>	<b>(28.18)</b>	<b>399.33</b>
<b>Segment assets</b>				
a) Leasing	83.26	86.74	97.87	86.74
b) Investments	3,366.01	2,701.47	3,346.58	2,701.47
c) Unallocated	114.46	143.88	130.16	143.88
<b>Total Assets</b>	<b>3,563.73</b>	<b>2,932.09</b>	<b>3,574.61</b>	<b>2,932.09</b>
<b>Segment liabilities</b>				
a) Leasing	0.20	0.20	0.33	0.20
b) Investments	-	-	631.47	-
c) Unallocated	2.48	2.09	2.10	2.09
<b>Total Liabilities</b>	<b>2.68</b>	<b>2.29</b>	<b>633.90</b>	<b>2.29</b>

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 29, 2020.
- The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The COVID-19 outbreak has developed rapidly in India and across the globe. Measures taken by the Government to contain the virus, like lock-downs and other measures, have affected economic activity and caused disruption to regular business operations. The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the carrying amounts of all assets and liabilities including receivables, investments and loans given. While the Management has evaluated and considered the possible impact of COVID-19 pandemic on the financial statements, given the uncertainties around its impact on future economic activity, the impact of the subsequent events is dependent on the circumstances as they evolve.
- Previous period figures have been regrouped/rearranged wherever considered necessary to confirm to present period's presentation.

On behalf of the Board of Directors

  
 G.N. Jajodia  
 Chairman

Place: Pune  
Date: 29th July, 2020





**J M Agrawal & Co.**

Chartered Accountants

Review Report To,  
The Board of Directors  
3P Land Holdings Limited

We have reviewed the accompanying statement of unaudited financial results of 3P Land Holdings Limited (the "Company") for the quarter ended June 30, 2020 which are included in the accompanying financial results, together with notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations"), which has been initialled by us for identification purposes. This statement is responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 of unaudited financial results prepared in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J M Agrawal & Co.  
Chartered Accountants  
Firm Registration Number: 100130W



Punit Agrawal  
Partner  
Membership Number: 148757

Place: Pune  
Date: July 29, 2020

UDIN: 20148757AAAAA21218



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**J M Agrawal & Co.**

Chartered Accountants

Review Report To,  
The Board of Directors  
3P Land Holdings Limited

We have reviewed the accompanying statement of unaudited consolidated financial results of 3P Land Holdings Limited (the "Holding Company") and its associate Pudumjee Plant Laboratories Limited (the "Associate Company") for the quarter ended June 30, 2020 which are included in the accompanying financial results, together with notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations"), which has been initialled by us for identification purposes. This statement is responsibility of the Holding Company's Management and has been approved by the Holding Company's Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

The Statement include the interim financial information of a firm M/s. Prime Mall Developers ("the Entity"), which is an associate of the Associate Company. The consolidated financial statements include the Holding Company's share of total comprehensive income [comprising of profit/ (loss) and other comprehensive income/



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Chartered Accountants

(loss)] of Rs. (0.06) lakhs for the quarter ended June 30, 2020 in respect of the Entity. These financial information have been furnished to us by the Board of Directors, and our opinion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the Entity is based solely on such financial information. In our opinion and according to the information and explanations given to us by the Board of Directors, unaudited financial results are not material to the Holding Company and its Associate Company.



For J M Agrawal & Co.  
Chartered Accountants  
Firm Registration Number: 100130W

Punit Agrawal  
Partner  
Membership Number: 148757

Place: Pune  
Date: July 29, 2020

UDIN: 20148757AAAABA3258