

Rs. in lacs

PARTICULARS	Standalone figures					Year Ended 31.03.2015 Audited
	30.09.2015 Reviewed	30.06.2015 Reviewed	30.09.2014 Reviewed	30.09.2015 Reviewed	30.09.2014 Reviewed	
<b>1 Income from Operations</b>						
a Net Sales/Income from operations	1,047.97	1,520.55	968.86	2,568.52	1,947.85	5,077.02
b Other operating income	1,047.97	1,520.55	968.86	2,568.52	1,947.85	5,077.02
<b>Total income from operations (net)</b>						
<b>2 Expenses</b>						
a Cost of Land sold						
b Purchase of Stock in Trade	407.46	1,089.56	997.74	1,497.01	1,723.40	3,761.96
c Changes in inventories of finished goods and stock in trade	160.23	106.33	(182.42)	266.56	(66.73)	(175.69)
d Employee Benefit expenses	65.81	60.82	58.57	126.63	111.43	239.01
e Depreciation and Amortisation expense	5.28	5.27	4.35	10.55	9.61	21.35
f Other Expenses	138.68	127.25	133.56	265.93	265.36	618.18
<b>Total expenses</b>	<b>777.45</b>	<b>1,389.23</b>	<b>1,011.80</b>	<b>2,165.68</b>	<b>2,041.07</b>	<b>4,464.81</b>
<b>3 Profit / (Loss) from operation before other income, finance cost and exceptional/extraordinary items (1-2)</b>	<b>270.52</b>	<b>131.32</b>	<b>(42.94)</b>	<b>401.84</b>	<b>(93.22)</b>	<b>612.21</b>
<b>4 Other income</b>	<b>0.97</b>	<b>9.82</b>	<b>14.54</b>	<b>10.79</b>	<b>17.89</b>	<b>22.16</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>271.49</b>	<b>141.14</b>	<b>(28.40)</b>	<b>412.63</b>	<b>(75.33)</b>	<b>634.37</b>
<b>6 Finance cost</b>	<b>(54.55)</b>	<b>(71.40)</b>	<b>(85.53)</b>	<b>(125.95)</b>	<b>(165.96)</b>	<b>(384.53)</b>
<b>7 Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)</b>	<b>216.94</b>	<b>69.74</b>	<b>(114.23)</b>	<b>286.68</b>	<b>(241.29)</b>	<b>249.84</b>
<b>8 Exceptional items</b>						
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>216.94</b>	<b>69.74</b>	<b>(114.23)</b>	<b>286.68</b>	<b>(241.29)</b>	<b>249.84</b>
<b>10 a) Tax expenses</b>	<b>(44.47)</b>	<b>(10.77)</b>		<b>(55.24)</b>		<b>(81.39)</b>
<b>b) MAT Credit entitlement reversed</b>	<b>(9.34)</b>			<b>(9.34)</b>		
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>163.13</b>	<b>58.97</b>	<b>(114.23)</b>	<b>222.10</b>	<b>(241.29)</b>	<b>198.45</b>
<b>12 Extraordinary items</b>						
<b>13 Net Profit / (loss) after tax for the period (11 + 12)</b>	<b>163.13</b>	<b>58.97</b>	<b>(114.23)</b>	<b>222.10</b>	<b>(241.29)</b>	<b>198.45</b>
<b>14 Paid up Equity Share Capital (Face value Rs.2 per share )</b>	<b>532.87</b>	<b>532.87</b>	<b>454.87</b>	<b>532.87</b>	<b>454.87</b>	<b>532.87</b>
<b>15 Reserves (excluding revaluation reserve)</b>						<b>2,972.49</b>
<b>16 i Earning Per Share (before extraordinary items)(not annualised)</b>	<b>0.65</b>	<b>0.22</b>	<b>(0.50)</b>	<b>0.87</b>	<b>(1.06)</b>	<b>0.74</b>
<b>Basic</b>						
<b>Diluted</b>	<b>0.61</b>	<b>0.22</b>	<b>(0.50)</b>	<b>0.83</b>	<b>(1.06)</b>	<b>0.74</b>
<b>ii Earning Per Share (after extraordinary items)(not annualised)</b>						
<b>Basic</b>						
<b>Diluted</b>						
<b>PART II</b>						
<b>A PARTICULARS OF SHARE HOLDING</b>						
<b>1 Public Shareholding</b>						
-Number of shares	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244
-Percentage of shares	29.019%	29.019%	33.990%	29.019%	33.990%	29.019%
<b>2 Promoters &amp; Promoter Group Shareholding</b>						
a Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b Non-encumbered	Nil	Nil	Nil	Nil	Nil	Nil
- Number of Shares	NA	NA	NA	NA	NA	NA
- Percentage of Shares	NA	NA	NA	NA	NA	NA
(% of total shareholding of promoter group)						
- Percentage of Shares	NA	NA	NA	NA	NA	NA
(% of total share capital of the Company)						
- Number of Shares	1,89,12,356	1,89,12,356	1,50,12,356	1,89,12,356	1,50,12,356	1,89,12,356
- Percentage of Shares	100%	100%	100%	100%	100%	100%
(% of total shareholding of promoter group)						
- Percentage of Shares	70.981%	70.981%	66.010%	70.981%	66.010%	70.981%
(% of total share capital of the Company)						
<b>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Remaining un resolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

Sl. nos.	Particulars	Quarter ended			Half Year Ended		Year Ended	
		30.09.2015 Reviewed	30.06.2015 Reviewed	30.09.2014 Reviewed	30.09.2015 Reviewed	30.09.2014 Reviewed	31.03.2015 Audited	Rs. in lacs
1	Segment Revenue:- a. Segment - Realty b. Segment - Textiles	424.87 623.30	236.21 1,284.34	70.53 898.33	660.68 1,907.64	128.58 1,819.27	1,096.80 3,980.22	
	<b>Total</b>	<b>1,047.97</b>	<b>1,520.55</b>	<b>968.86</b>	<b>2,568.52</b>	<b>1,947.85</b>	<b>5,077.02</b>	
2	Segment Results:- Profit/(Loss) before tax, interest and exceptional items from each segment a. Segment - Realty b. Segment - Textiles	265.80 6.94	117.71 24.04	(46.48) 18.59	383.51 30.98	(112.78) 38.76	551.44 85.44	
	<b>Total</b>	<b>272.74</b>	<b>141.75</b>	<b>(27.89)</b>	<b>414.49</b>	<b>(74.02)</b>	<b>636.88</b>	
	Less: Finance Costs Exceptional items Unallocable expenditure	(54.55) (1.25) 216.94	(71.40) (0.61) 69.74	(86.84) (0.50) (114.23)	(125.95) (1.86) 286.68	(165.97) (1.30) (241.29)	(384.53) (2.51) 249.84	
	Profit/(Loss) before tax and extraordinary items	216.94	69.74	(114.23)	286.68	(241.29)	249.84	
3	Capital Employed a. Segment - Realty b. Segment - Textiles	16,475.54 1,024.68	16,145.21 1,231.05	17,140.64 1,477.87	16,475.54 1,024.68	17,140.64 1,477.87	16,051.10 1,673.75	
	<b>Total</b>	<b>17,500.21</b>	<b>17,376.26</b>	<b>18,618.51</b>	<b>17,500.21</b>	<b>18,618.51</b>	<b>17,724.85</b>	

**Statement of Assets and Liabilities**

	Standalone Figures as at		31.03.2015
	30.09.2015	30.09.2014	
<b>A</b>			
<b>EQUITY AND LIABILITIES</b>			
1 Shareholders' Funds:			
a. Share Capital	532.87	454.87	532.87
b. Reserves and Surplus (excluding revaluation reserve and misc expenditure)	3,194.59	2,439.76	2,972.48
c. Money received against Share Warrants	48.75	-	-
d. Business Reconstruction Reserve	11,628.67	12,719.99	11,628.67
<b>Sub-total - Shareholders' fund</b>	<b>15,366.13</b>	<b>15,663.37</b>	<b>15,134.02</b>
2 Non current liabilities			
a. Long term borrowings	560.36	547.48	539.87
b. Deferred tax liabilities	-	-	-
c. Other long term liabilities	1,270.11	1,270.11	1,270.11
d. Long term provisions	69.30	52.97	65.59
<b>Sub-total - Non current liabilities</b>	<b>1,899.77</b>	<b>1,870.56</b>	<b>1,875.57</b>
3 Current Liabilities			
a. Short term borrowings	1,583.71	2,407.65	2,050.95
b. Trade payables	176.92	352.93	223.67
c. Other current liabilities	103.83	235.98	202.42
d. Short term provisions	-	-	143.29
<b>Sub-total - Current liabilities</b>	<b>1,864.46</b>	<b>2,996.56</b>	<b>2,620.33</b>
<b>Total Equity and Liabilities</b>	<b>19,120.36</b>	<b>20,530.49</b>	<b>19,629.92</b>
<b>B</b>			
<b>ASSETS</b>			
1 Non-current assets			
a. Fixed assets	14,978.32	15,767.64	14,648.80
b. Capital work in progress	-	-	-
c. Non current investments	730.83	729.83	730.82
d. Long-term loans and advances	153.44	210.69	163.85
e. Other non current assets	-	-	-
<b>Sub-total Non current assets</b>	<b>15,562.59</b>	<b>16,708.16</b>	<b>15,543.47</b>
2 Current Assets			
a. Current Investments	5.79	119.31	5.79
b. Inventories	1,095.10	1,254.69	1,381.66
c. Trade receivables	257.29	170.61	594.98
d. Cash and cash equivalents	190.13	114.61	52.22
e. Short-term loans and advances	1,437.85	1,560.18	1,485.27
f. Other current assets	571.63	622.63	606.33
<b>Sub-total current assets</b>	<b>3,578.78</b>	<b>3,822.33</b>	<b>4,086.45</b>
<b>Total Assets</b>	<b>19,120.36</b>	<b>20,530.49</b>	<b>19,629.92</b>

1. The Board of Directors have considered, approved and taken on record of the above results at their Board Meeting held on 4th November, 2015 after having been reviewed by the Audit Committee and by the Statutory Auditors.

2. In Realty Division, construction of further phases of "THE OXYX" VILLAS are under progress.

3. Figures are regrouped to conform to current presentation.



PURUSOTTAM DAS PATODIA  
CHAIRMAN AND MANAGING DIRECTOR

Place : Mumbai  
Date : 04.11.2015

*M. S. Jagannathan & Visvanathan*

CHARTERED ACCOUNTANTS

To

The Board of Directors  
Prime Urban Development India Limited  
Mumbai

**LIMITED REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015**

We have reviewed the accompanying statement of Unaudited Financial Results of Prime Urban Development India Limited for the Quarter and Half Year Ended 30<sup>th</sup> September 2015 ("the statement"), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement with the Stock exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the 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 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 an analytical procedure 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 notice that cause us to believe that the accompanying Statement of Unaudited Standalone Financial Results prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 Interim Financial Reporting specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed or that it contains any material misstatement.

For M.S.Jagannathan and Visvanathan  
Chartered Accountants  
Firm Regn. No: 001209S

*N. Rajesh*  
N. Rajesh  
Partner  
M.No.212417



Place: Coimbatore  
Date: 03/11/2015

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