



**Housing Development Corporation Limited**

AHDCL /2017-18/SE/3-006  
20<sup>th</sup> September 2017

To,  
BSE Limited  
Corporate Relationship Department  
Phiroze Jeejeebhoy Towers  
Dalal Street, Fort  
Mumbai - 400 001

Dear Sir

Subject : Submission of Revised Un-audited Financial Results for the quarter ended 30<sup>th</sup> June 2017, as per Schedule III format of the Companies Act 2013, pursuant to Regulations 33 of SEBI ( Listing Obligations and Disclosures Requirements) Regulations, 2015.

Reference : Scrip Code 526519 (ALPINEHOU)

Dear Sir,

With reference to your e-mail dated 12 September 2017, the revised un-audited Financial Result for the Quarter ended 30<sup>th</sup> June 2017 as per Schedule III format of the Companies Act 2013 is attached, along with the reconciliation table for Net Profit/Loss of the financial result for the quarter ended 30<sup>th</sup> June 2017, pursuant to SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016

Kindly take the same on your records and acknowledge receipt.

Thanking You,

Yours faithfully,  
For Alpine Housing Development Corporation Limited

Kurian Zacharias  
Company Secretary and Compliance Officer



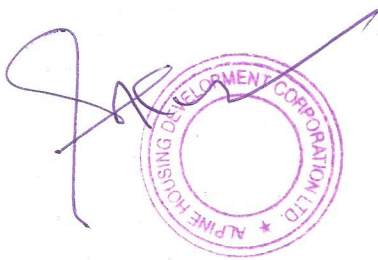
Encl : as above



## Housing Development Corporation Limited

Statement Of Standalone Unaudited Result For The Quarter Ended 30.06.2017

SI No	Particulars	(Rs In LAKHS)	
		Quarter Ended	
		June 30, 2017	June 30, 2016
		Unaudited	Unaudited
I	Revenue from operations		
(a)	Net sales / income from operation		
(b)	Other operating income	860.72	835.70
	<b>Total income from operations</b>	29.02	28.10
II	Other income	889.74	863.80
III	Total income (1+2)		
IV	<b>Expenses</b>		
(a)	Cost of materials consumed		
(b)	Purchase of stock-in-trade	841.54	246.91
(c)	Construction Cost		
(d)	Changes in inventories of finished goods, work-in- progress and stock in trade	303.63	1,020.16
(e)	Employees benefits expenses	-537.61	-674.09
(f)	Finance Costs	50.43	50.08
(g)	Depreciation and amortisation expenses	47.83	18.63
(h)	Other expenses	18.78	20.88
	<b>Total expenses</b>	57.92	56.70
V	<b>Profit/(loss) before exceptional and extraordinary items and tax(III-IV)</b>	<b>782.52</b>	<b>739.27</b>
VI	Exceptional items	107.22	124.53
VII	<b>Profit/(loss) before extraordinary items and tax(V-VI)</b>	0.10	0.07
VIII	Extraordinary items	107.12	124.46
IX	<b>Profit / (loss) before tax (VII-VIII)</b>	-	-
X	<b>Tax expenses:</b>	107.12	124.46
	1) Current tax		
	2) Deferred tax	21.70	24.92
XI	<b>Profit / (loss) for the period from continuing operations (IX-X)</b>	6.56	-0.25
XII	Profit / loss from discontinuing operations	78.86	99.79
XIII	Tax expenses of discontinuing operations		
XIV	<b>Profit / (loss) from discontinuing operations (after tax) (XII-XIII)</b>		
XV	<b>Profit / (loss) for the period (XI-XIV)</b>	-	-
XVI	<b>Earning per equity share:</b>	78.86	99.79
	(1) Basic	0.60	0.80
	(2) Diluted	0.60	0.80





## Housing Development Corporation Limited

Segment wise Revenue, Results and Capital Employed along with the quarterly results for the Quarter ended 30th June, 2017

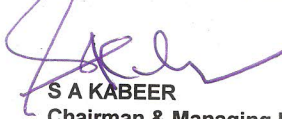
SI No	Particulars	(Rs In LAKHS)	
		Quarter Ended	
		June 30, 2017	June 30, 2016
		Unaudited	Unaudited
	Segment Revenue		
	(a) Segment A - Construction Unit	882.44	859.88
	(b) Segment B - Manufacturing Division	7.30	3.92
	(c) Unallocated		
	Total	889.74	863.80
	Less : Inter Segment Revenue	-	-
	<b>Net sales / Income from Operations</b>	<b>889.74</b>	<b>863.80</b>
	2. Segment Results (Profit)(+) Loss (-) before tax and interest from each segment)		
	(a) Segment A - Construction Unit	188.03	175.63
	(b) Segment B - Manufacturing Division	33.07	36.34
	(c) Unallocated	-	-
	<b>Total</b>	<b>154.96</b>	<b>139.29</b>
	Less: i) Interest		
	(a) Segment A - Construction Unit	42.85	11.89
	(b) Segment B - Manufacturing Division	4.99	2.94
	ii) Other Un-allocable Expenditure net off	-	-
	iii) Un-allocable income	-	-
	<b>Total Profit Before Tax</b>	<b>107.12</b>	<b>124.46</b>
	(a) Segment A - Construction Unit	145.18	163.74
	(b) Segment B - Manufacturing Division	38.06	39.28
	3. Capital Employed		
	(Segment assets - Segment Liabilities)		
	(a) Segment A - Construction Unit	10,573.55	9,392.13
	(b) Segment B - Manufacturing Division	1,112.53	958.36
	(c) Unallocated		
	<b>Total</b>	<b>11,686.08</b>	<b>10,350.49</b>

### Notes:

- The above Quarterly/ Unaudited Financial Results, as reviewed by the Audit Committee, approved and taken on record by the Board of Directors as its meeting held on August, 14th, 2017. The statutory auditors of the Company have carried out the Unaudited Financial Results for the Quarter ended June, 30, 2017. as required under Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.
- Details of number of investor complaints for the quarter ended June, 30 2017. Beginning - Nil Received Nil. Reponded : Nil, Pending: Nil.
- The figures of the previous period/year have been regrouped/reclassified /rearranged wherever necessary.
- The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given blow:

Description	Corresponding 3 months ended in the previous year June 30, 2017
Net Profit /(Loss) under IGAAP	
Add/Less : Increase / Decrease in Net Profit as reported under Indian GAAP	99.79
a) Actual Gain / Loss on Employee Benefit Plan	-
<b>Net Profit /(Loss) as per Ind AS</b>	<b>99.79</b>

For and on behalf of the Board



**S A KABEER**  
Chairman & Managing Director  
Place : Bengaluru  
Date : August 14, 2017





K. Y. NINGOJI RAO  
C. VENKATESULU

# Rao & Venkatesulu

Chartered Accountants

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9448385376  
E-mail : raokyn@live.com

**Ref. :**

**Date :**

## LIMITED REVIEW REPORT

**To The Board of Directors  
Alpine Housing Development Corporation Limited  
Bengaluru.**

1. We have reviewed the accompanying statement of unaudited Standalone Financial results of **Alpine Housing Development Corporation Limited** for the quarter ended **30<sup>th</sup> June 2017** attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/622016 date July 5, 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/622016 date July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements 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 Statement is 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.
4. 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 the recognition and measurement principles laid down in the applicable Indian Accounting Standards Specified under Section 133 of the







K. Y. NINGOJI RAO  
C. VENKATESULU

# Rao & Venkatesulu

Chartered Accountants

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9448385376  
E-mail : raokyn@live.com

**Ref. :**

**Date :**

Companies Act, 2013, read with relevant rules issued there under and other recognised 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 Circular No. CIR/CFD/FAC/622016 date July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place :BENGALURU  
Date :AUGUST 14, 2017

  
**C. VENKATESULU**  
Chartered Accountant  
M.-NO. 019659