

COUNTRY CONDO'S LIMITED

CIN No: L63040TG1987PLC007811



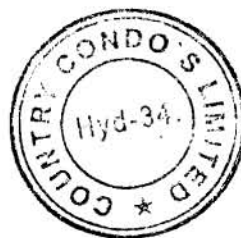
Statement of Unaudited Financial Results for the Nine Months and Quarter Ended on 31st December, 2017 (₹ In lakhs)

Sl. No.	Particulars	3 Months Ended			9 Months Ended		12 Months Ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Unaudited			Unaudited		Audited
1	(a) Net Sales / Income from Operations	504.97	576.17	530.05	1,493.88	2,034.41	2,712.01
	(b) Other operating income	-	-	-	-	-	-
	(c) Other Income	-	-	-	-	0.06	0.06
	Total Income (a+b+c)	504.97	576.17	530.05	1,493.88	2,034.47	2,712.07
2	Expenses:						
	(a) Cost of materials consumed	19.63	18.45	17.77	55.37	52.19	67.80
	(b) Purchase of stock-in-trade	-	-	-	-	-	2.65
	(c) Changes in inventories	(13.07)	146.98	179.95	(23.48)	635.85	409.55
	(d) Employee benefits expense	76.11	67.01	63.42	209.20	196.13	276.39
	(e) Depreciation and amortisation expense	7.33	7.97	6.96	21.98	20.58	27.91
	(f) Land Development Expenditure	310.22	240.27	180.73	919.15	852.02	1,491.45
	(g) Other Expenses	83.92	80.53	65.51	259.23	225.25	337.70
	Total Expenditure	484.14	561.21	514.34	1,441.45	1,982.02	2,613.45
3	Profit / (Loss) before Exceptional Items and Tax (1-2)	20.83	14.96	15.71	52.43	52.45	98.62
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	20.83	14.96	15.71	52.43	52.45	98.62
6	Tax Expense						
	Income tax	6.44	4.27	5.10	16.20	17.02	33.27
	Deferred tax	0.26	0.44	0.36	0.78	1.01	1.31
7	Net Profit / (Loss) after tax (5+6)	14.13	10.25	10.25	35.45	34.42	64.04
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	Total Comprehensive Income (Comprising profit/(loss) and other Comprehensive Income (after tax) (7+8)	14.13	10.25	10.25	35.45	34.42	64.04
10	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	775.97	775.97	775.97	775.97	775.97	775.97
11	Earnings Per Share (of ₹ 1/- each)						
	(a) Basic	0.02	0.01	0.01	0.05	0.04	0.08
	(b) Diluted	0.02	0.01	0.01	0.05	0.04	0.08

NOTES:

- The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 13th February, 2018 at their Registered Office, Hyderabad.
- The Company operates in two business segments viz. Real Estate and Hospitality.
- The Company has adopted the Indian Accounting Standards (Ind AS) from April 1, 2017 and these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- Previous period figures have been regrouped and rearranged wherever necessary.
- Reconciliation of Profit and Loss:** There is no change in profit arrived at as per Indian GAAP and IND-AS with reference to the standards that are applicable to us. However, we are giving the table below confirming the same.

Net Profit Reconciliation	3 Months Ended 31.12.2016	9 Months Ended 31.12.2016
Profit After Tax as per Indian GAAP	10.25	34.42
Adjustments/Changes : (Nil)	-	-
Profit After Tax as per IND AS	10.25	34.42



For Country Condo's Limited

D. Krishna Kumar Raju
Vice Chairman & CEO
DIN 00115553

Place : Hyderabad
Date : 13.02.2018

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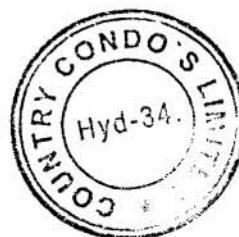
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DIN 00115553

Place : Hyderabad
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