



**LADAM AFFORDABLE HOUSING LIMITED**  
(Formerly known as Ladam Finance Limited)

ANNEXURE I						
Part I						
Statement of Standalone Unaudited Results for the Quarter and 3 Months Ended June 30, 2016						
Particular	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Year to date figures for current period ended (30/06/2016)	Year to date figures for the previous year ended (30/06/2015)	previous year ended (31/03/2016)
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>( Refer notes Below )</b>						
<b>1 Income from Oprations</b>						
(a) Net sales/Income from Operations (net of excise duty)	-	2,55,000	-	-	-	2,55,000
(b) Other Operating Income	-	-	-	-	-	-
<b>Total income from operations(net)</b>	-	<b>2,55,000</b>	-	-	-	<b>2,55,000</b>
<b>2 Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1,28,565	1,83,857	24,000	1,28,565	24,000	3,76,530
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,75,583	4,47,437	61,583	1,75,583	61,583	8,97,178
(g) Processing fees for listing - BSE	28,62,500	-	-	28,62,500	-	-
(h) Admission fees - BSE	5,72,500	-	-	5,72,500	-	-
(i) Annual Listing fees - BSE	2,53,000	-	-	2,53,000	-	-
<b>Total Expenses</b>	<b>39,92,148</b>	<b>6,31,294</b>	<b>85,583</b>	<b>39,92,148</b>	<b>85,583</b>	<b>12,73,708</b>
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>-39,92,148</b>	<b>-3,76,294</b>	<b>-85,583</b>	<b>-39,92,148</b>	<b>-85,583</b>	<b>-10,18,708</b>
<b>4. Other Income</b>	-	<b>10,96,351</b>	-	-	-	<b>10,96,351</b>
<b>5. Profit / (Loss) from ordinary, activities before finance costs but exceptional items (3 ± 4)</b>	<b>-39,92,148</b>	<b>4,65,057</b>	<b>-85,583</b>	<b>-39,92,148</b>	<b>-85,583</b>	<b>77,643</b>
6. Finance Costs	-	-	-	-	-	-
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5± 6)</b>	<b>-39,92,148</b>	<b>4,65,057</b>	<b>-85,583</b>	<b>-39,92,148</b>	<b>-85,583</b>	<b>77,643</b>
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax (7± 8)</b>	<b>-39,92,148</b>	<b>4,65,057</b>	<b>-85,583</b>	<b>-39,92,148</b>	<b>-85,583</b>	<b>77,643</b>
10. Tax expense	-	-	-	-	-	-
<b>11. Net Profit / (Loss) from ordinary activities after tax (9±10)</b>	<b>-39,92,148</b>	<b>4,65,057</b>	<b>-85,583</b>	<b>-39,92,148</b>	<b>-85,583</b>	<b>77,643.00</b>
12. Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-	-
<b>13. Net profit/(Loss) for the period (11±12)</b>	<b>-39,92,148</b>	<b>4,65,057</b>	<b>-85,583</b>	<b>-39,92,148</b>	<b>-85,583</b>	<b>77,643</b>
14. Share of Profit/(loss) of associates*	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
<b>16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13±14±15)*</b>	<b>-39,92,148</b>	<b>4,65,057</b>	<b>-85,583</b>	<b>-39,92,148</b>	<b>-85,583</b>	<b>77,643</b>
17. Paid-up equity share capital (Face Value of Rs. 5/- each)	9,15,23,000	9,15,23,000	9,15,23,000	9,15,23,000	9,15,23,000	9,15,23,000
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-84,91,540	1,55,00,608	1,53,37,382	-84,91,540	1,53,37,382	1,55,00,608
<b>19.i Earnings Per Share (before extraordinary items) (of Rs. 5/-each) ( not accualised)(Restated after split)</b>						
(a) Basic	-0.218	0.025	-0.009	-0.218	-0.009	0.004
(b) Diluted	-0.218	0.025	-0.009	-0.218	-0.009	0.004



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Registered add: Ladam House, C-33, Opp. ITI, Wagle Industrial Estate, Thane (W) - 400 604.



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19.ii Earnings Per Share (after extraordinary items) (of Rs. 5/-each) ( not accualised):						
(a) Basic	-0.218	0.025	-0.009	-0.218	-0.009	0.004
(b) Diluted	-0.218	0.025	-0.009	-0.218	-0.009	0.004
see accompanying note to the Financial Results	0.000	0.000	0.000	0.000	0.000	0.000

\* Applicable in the case of consolidated results.

Note:1) There is only one segment (Construction Activities in Partnership), profit/loss accounted upon receiving share of profit from the firm in which the company is a partner.

Profit /loss from discontinuing operations,of any,included in the above shall be disclosed separately with details thereof.

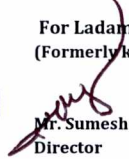
A company which present quarterly financial results in accordance with ind AS 34 Interim Financial Reporting (applicable under companies (indian Accounting standards) Rules,2015) for the period covered by its first Ind AS financial statement shall comply with the requirements paragraph 32 of Ind AS 101-First time Adoption of Indian Accounting standard.

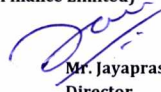
**Note :** It may be noted that the reserve shown in serial No. 18 for the quarters ended 31/03/2016 and 30/06/2015 inadvertently include the revaluation reserve of Rs. 2,00,00,000 which have been corrected in the quarter ended 30/06/2016 and hence the figures are not comparable

Date: August 11, 2016  
Place: Thane



For Ladam Affordables Housing Limited  
(Formerly known as Ladam Finance Limited)

  
Mr. Sumesh B. Agarwal  
Director  
DIN:00325063

  
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