

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

Part I						Amount in Rs.
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2016						
Particular	3 months ended (31/12/2016)	Preceding 3 months ended (30/09/2016)	Corresponding 3 months ended in the previous year (31/12/2015)	Year to date figures for current period ended (31/12/2016)	Year to date figures for the previous year ended (31/12/2015)	Previous year ended (31/03/2016)
(Refer notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
(a) Sales/Income from Operations (Incl. of excise duty)	-	-	-	-	-	2,55,000
(b) Other Operating Income	-	-	-	-	-	-
<b>Total income from operations(net)</b>	-	-	-	-	-	2,55,000
<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	1,89,543	1,93,100	1,10,415	5,11,208	1,92,673	3,76,530
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Excise Duty	-	-	-	-	-	-
(g) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,91,486	3,80,468	3,04,582	8,47,537	4,46,362	8,97,178
(h) Processing fees for listing - BSE	-	-	-	28,62,500	-	-
(i) Admission fees - BSE	-	-	-	5,72,500	-	-
(j) Annual Listing fees - BSE	-	-	-	2,53,000	-	-
<b>Total Expenses</b>	<b>4,81,029</b>	<b>5,73,568</b>	<b>4,14,997</b>	<b>50,46,745</b>	<b>6,39,035</b>	<b>12,73,708</b>
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>-4,81,029</b>	<b>-5,73,568</b>	<b>-4,14,997</b>	<b>-50,46,745</b>	<b>-6,39,035</b>	<b>-10,18,708</b>
<b>4. Other Income</b>	-	56,94,198	-	56,94,198	-	10,96,351
<b>5. Profit / (Loss) from ordinary, activities before finance costs but exceptional items (3 ± 4)</b>	<b>-4,81,029</b>	<b>51,20,630</b>	<b>-4,14,997</b>	<b>6,47,453</b>	<b>-6,39,035</b>	<b>77,643</b>
<b>6. Finance Costs</b>	-	-	-	-	-	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>-4,81,029</b>	<b>51,20,630</b>	<b>-4,14,997</b>	<b>6,47,453</b>	<b>-6,39,035</b>	<b>77,643</b>
<b>8. Exceptional Items</b>	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>-4,81,029</b>	<b>51,20,630</b>	<b>-4,14,997</b>	<b>6,47,453</b>	<b>-6,39,035</b>	<b>77,643</b>
<b>10. Tax expense</b>	-	-	-	-	-	-
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>-4,81,029</b>	<b>51,20,630</b>	<b>-4,14,997</b>	<b>6,47,453</b>	<b>-6,39,035</b>	<b>77,643</b>
<b>12. Extraordinary items</b>	-	-	-	-	-	-
<b>13. Net profit / (Loss) for the period (11 ± 12)</b>	<b>-4,81,029</b>	<b>51,20,630</b>	<b>-4,14,997</b>	<b>6,47,453</b>	<b>-6,39,035</b>	<b>77,643</b>
<b>14. Share of Profit/(loss) of associates*</b>	-	-	-	-	-	-
<b>15. Minority Interest*</b>	-	-	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*</b>	<b>-4,81,029</b>	<b>51,20,630</b>	<b>-4,14,997</b>	<b>6,47,453</b>	<b>-6,39,035</b>	<b>77,643</b>
<b>17. Paid-up equity share capital (Face Value of Rs. 5/- each)</b>	9,15,23,000	9,15,23,000	9,15,23,000	9,15,23,000	9,15,23,000	9,15,23,000
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-49,80,421	6,21,238	1,50,07,968	-38,51,939	1,47,83,930	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	-0.03	0.28	-0.02	0.04	-0.03	0.004
(b) Diluted	-0.03	0.28	-0.02	0.04	-0.03	0.004
<b>19.ii Earnings Per Share (after extraordinary items (of Rs. 5/-each) ( not accualised):</b>						
(a) Basic	-0.03	0.28	-0.02	0.04	-0.03	0.004
(b) Diluted	-0.03	0.28	-0.02	0.04	-0.03	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.						
 <b>Mr. Prashant Shinkar</b> (Chief Executive Officer)		 <b>Mr. Sumesh B. Aggarwal</b> Director DIN:00325063		 <b>Mr. Jayaprasad Pillai</b> Director DIN: 01560300		
Date: 13th Feb 2017 Place: Thane						

**H. J. MEHTA & ASSOCIATES  
CHARTERED ACCOUNTANTS**

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**Limited Review Report**

Review Report to  
Bombay Stock Exchange Limited,  
Mumbai,  
Maharashtra.

We have reviewed the accompanying statement of unaudited financial results of **LADAM AFFORDABLE HOUSING LIMITED** (Formerly known as Ladam Finance Limited) for the period ended **31<sup>st</sup> December 2016**. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provide 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 and other recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **H.J.MEHTA & ASSOCIATES.**  
CHARTERED ACCOUNTANTS

  
(Atul T. Mehta)

Partner

Membership No. 102252

FRN : 114373W

Certificate No. HJM/10/2016-17

Place: Mumbai.

Date: February 13, 2017.