PRIME URBAN DEVELOPMENT INDIA LIMITED

Registered Office: No. 110, Avinashi Road, Gandhinagar, P.O., Tirupur - 641 603 ,Tamil Nadu - Phone -0421 4307821 (One Star Export House)

Part I - Statement of Un-Audited Standalone Financial Results for the Quarter Ended 30 th June 2016

CIN NO:L70200TZ1936PLC000001 companysecretary@pllonline.com

	companysecretary@pllonline.com Rs. in lar			
PARTICULARS	Quarter Ended			Year Ended
	30,06,2016	31.03.2016	30.06.2015	31.03.2016
	Reviewed	Reviewed	Reviewed	Audited
1 Income from Operations		1		
a Net Sales/Income from operations	1,137.77	2,944.13	1,520.55	6,973.
b Other operating income		i	į	-
Total income from operations (net)	1,137.77	2,944.13	1,520.55	6,973.
2 Expenses				
	l l	1		
a Purchase of Stock in Trade	613.58	1,218.75	1,089.56	3,331.
<ul> <li>Changes in inventories of finished goods and stock in trade</li> </ul>	80.61	(141.80)	106.33	156.
c Employee Benefit expenses	65.26	62.54	60.82	255
d Depreciation and Amortisation expense	6.76	10.93	5.27	27
e Other Expenses	121,63	337.67	127,25	705
Total expenses	887.84	1,488.09	1,389.23	4,476
		San according		,
3 Profit / (Loss) from operation before other income, finance cost	249.93	1,456.04	131,32	2,496
and exceptional /extraordinary items (1-2)		7,1-1		2,124
4 Other Income	33.74	29.99	9.82	97
5 Profit / (Loss) from ordinary activities before finance costs and	55.14	20.50	3.02	υ,
exceptional items (3 ± 4)	283,67	1,486.03	141.14	2,594
6 Finance cost				
7 Profit / (Loss) from ordinary activities after finance cost but before	(15.51)	(33,56)	(71.40)	(211
exceptional items (5 ± 6)	202.42	4 450 47		
8 Exceptional Items	268.16	1,452.47	69.74	2,382
		(555.55)		(555
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	268.16	896.92	69.74	1,827
0 a) Tax expenses	(54.58)	(191.04)	(10.77)	{369
b) MAT Credit entitlement for the year / reversed for earlier years	2.90	(3,46)	-	(3
1 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	216.49	702.42	58.97	1,454
2 Extraordinary items	-	•	-	
3 Net Profit / (loss) after tax for the period (11 ± 12)	216.49	702.42	58.97	1,454
4 Paid up Equity Share Capital	532,87	532.87	532.87	532
(Face value Rs.2 per share )	332.07	302.07	332.07	552
5 Reserves (excluding revaluation reserve)	ŀ		1	1,396
6 I Earning Per Share (before extraordinary items)(not annualised)	l l		i	1,500
Basic	0.81	4.72	0.22	7
Diluted	9.01	4.72	0.22	1
Earning Per Share (after extraordinary items)(not annualised)	1	1		
Basic		201		_
Diluted	0.81	2.64	0.22	8
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RT II				
PARTICULARS OF SHARE HOLDING	1			
1 Public Shareholding	1			
-Number of shares	77,31,244	77,31,244	77,31,244	77,31,
Percentage of shares	29.019%	29.019%	29.019%	29.0
Promoters & Promoter Group Shareholding				
a Pledged / Encumbered		į	i	
- Number of Shares	· Nil	Nil	NIE	
- Percentage of Shares	""	"" [	****	
(% of total shareholding of promoter group)	NA NA			
- Percentage of Shares	NA I	NA NA	NA	
	1+			
(% of total share capital of the Company)	NA	NA	NA	
b Non-encumbered	1 1	1	į:	
Number of Shares	189,12,356	189,12,356	189,12,356	189,12,
- Percentage of Shares	100%	100%	100%	1
(% of total shareholding of promoter group)			ļ	
- Percentage of Shares	70.981%	70.981%	70.981%	70.9
(% of total share capital of the Company)				
	······································		<del></del>	
INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	Nil			
Received during the quarter	Nil			
Disposed of during the quarter	Nil			
Remaining un resolved at the end of the quarter	Nil			

В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining un resolved at the end of the quarter	Nil

			Quarter Ended			
SI.	Particulars	Г	30.06.2016	31.03.2016	30.06.2015	31.03.2016
nos.			Reviewed	Reviewed	Reviewed	Audited
1	Segment Revenue:-					<del></del>
	a Segment - Realty	1	384.11	1,760.06	236.21	3,174.2
	b. Segment - Textiles		753.65	1,184.07	1,284.34	3,799.3
		Total	1,137.77	2,944.13	1,520.55	6.973.6
2	Segment Results:-	· · · · ·			, ,	., -,
	Profit/(Loss) before tax, interest and exceptional items from each segment	1	İ			
	a. Segment - Realty		270.81	1,473.26	117.71	2,528.0
	b. Segment - Textiles		14.31	38.34	24.04	94.6
		Total	285.12	1,511.60	141.75	2,622.6
	Less:			ĺ		-,
	Finanance Costs		(15.51)	(33.56)	(71.40)	(211.9
	Exceptional items	1	` . 1	(555.55)	, · · · · · · · · · · · · · · · · · · ·	(555.5
	Unallocable expenditure	- 1	(1,45)	(25,57)	(0.61)	(28.0
	Profit /(Loss) before tax and extraordinary items		268.16	896,92	69.74	1,827.1
	Less: Extraordinary items	- 1		1		.,,,
	Profit /(Loss) before tax		268.16	896.92	69.74	1,827.1
3	Capital Employed (excluding Business Reconstruction Reserve)			ł		
	a. Segment - Realty		2,719.03	2,511,15	4,516.54	2,511.1
	b. Segment - Textiles	- 1	264,42	152.58	1,231.05	152,
		Total	2,983.45	2,663.73	5,747.59	2,663.7

1. The Board of Directors have considered, approved and taken on record of the above results at their Board Meeting held on 10th August, 2016 after having been reviewed by the Audit Committee. The results have been reviewed by the Statutory Auditors.

2. Figures are regrouped to conform to current presentation.

Place : Tirupur Date : 10.08.2016

For and on behalf of the Board PURUSOTTAM DAS PATODIA CHAIRMAN AND MANAGING DIRECTOR DIN 00032088

## M. S. Jagannathan & Visvanathan CHARTERED ACCOUNTANTS

To

The Board of Directors,
Prime Urban Development India Limited,
Tirupur.

## LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2016

We have reviewed the accompanying statement of unaudited financial results of **Prime Urban Development India Limited** for the Quarter ended 30<sup>th</sup> June, 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) 2410, "Review of Interim Financial Information performed by 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 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 M.S.Jagannathan and Visvanathan
Chartered Accountants
ICAI FRN 001209S

Place: Tirupur

Date: 10/08/2016



Rajesh Partner M.No.212417

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