

#### **BDR Buildcon Limited**

31, Jangpura Road, Bhogal, New Delhi -110014, INDIA

Tel.: +91 11 2647 7771, 2647 7772

Fax: 011 24377204

Website: www.bdrbuildcon.com E-mail: info@bdrbuildcon.com C/N: £70100DL2010PLC200749

10.11.2017

To

### Kautuk Upadhyay

Manager
National Stock Exchange of India Limited
Exchange Plaza, C-1 Block – G,
Bandra – Kurla Complex, Bandra (E),
Mumbai- 400051

# SUB: Re- submission of Financial Results for the Quarter and Half year ended on 30.09.2017

Dear Sir/ Madam,

This is in reference to your query raised via letter dated 07.11.2017. Please find attached the revised Financial Results for the quarter and half year ended on 30.09.2017.

Kindly take the above information on your records.

Thanking you.

For BDR Buildcon Limited

Rajae MA

Rajesh Gupta

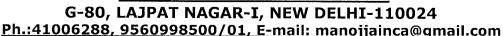
Managing Director DIN: 00163932

Address: B-393, New Friends Colony,

New Delhi- 110025

## **SANJAY CHOPRA & CO.**

### **CHARTERED ACCOUNTANTS**





## INDEPENDENT AUDITOR'S REPORT ON AUDIT OF INTERIM FINANCIAL RESULTS

To Board of Directors of

#### BDR BUILDCON LIMITED

We have audited the accompanying statement of financial results of BDR BUILDCON LIMITED ("the Company"), for the quarter and half year ended September 30, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of the company's management. Our responsibility to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (IND AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstaternent(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information an according to the explanations given to us, the statement:

- 1. are presented in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard and
- 2. give a true and fair view of the **Net Profit** and other financial information for the quarter and six months ended on September 30, 2017.

For SANJAY CHOPRA & CO.

CHARTERED ACCOUNTANTS

New Delhi

FIRM REG. NO.: 011074N

SANJAY CHOPRA PARTNER

FCA, M. No.: 84810

Place: New Delhi Date: - 06-11-2017

#### Statement of Audited Financial Results for the Quarter on 30.09.2017

		Quarter Ended	l	Half Yea	r Ended	Year Ended
Particulars	Quarter ended (30.09.2017)	Preceding 3 months ended (30.06.2017)	Corresponding 3 months ended in the previous year (30,09,2016)	Year to date figures for current period ended (30.9.2017)	Year to date figures for previous year ended (30.9.2016)	Year to date figures for the previous year ended (31.03.2017)
No. of Months	3	3	3	6	6	12
	Audited	Audited	Audited	Audited	Audited	Audited
I Income from Operations (a) Revenue from Operations			110000			
(a) Revenue from Operations (b) Other Operating Income	-	-	15,00,000		30,00,000	69,00,000
Total Income	-	-	1500.000		-	
2 Expenses	-	-	15,00,000	<del>-</del>	30,00,000	69,00,000
(a) Cost of material consumed	_					
(b) Purchase of stock in trade		-	-	-		-
(c) Change in Inventories			-	-		-
(d) Employees Benefits expense	75,000	75,000	2 10 000	1.50.000		-
(e) Depreciation	75,000	73,000	2,10,000	1,50,000	4,20,000	8,40,000
(f) Other expenses	54,287	79,916	55,232	1 24 202	2.10.611	210005
Total Expenses	1,29,287	1,54,916	2,65,232	1,34,203 2,84,203	2,18,611	3,10,895
3 Profit from Operations before other Income,	(1,29,287)	(1,54,916)	12,34,768	(2,84,203)	6,38,611	11,50,895
Interest & Exceptional Items (1-2)	(=,=>,=07)	(1,04,710)	12,34,700	(4,04,203)	23,61,389	57,49,105
4 Other Income	13,52,241	1,60,243	_	15,12,484	-	2,95,866
5 Profit before Interest & Exceptional Items	12,22,954	5,327	12,34,768	12,28,281	23,61,389	60,44,971
(3+4)				,,	20,01,000	00,44,571
6 Interest	-	_	-	-	-	-
7 Profit after Interest but before Exceptional	12,22,954	5,327	12,34,768	12,28,281	23,61,389	60,44,971
Items				, ,	,,.	00,11,571
8 Exceptional Items	-	-	-	-	- '	-
9 Profit / Loss from Ordinary Activities before	12,22,954	5,327	12,34,768	12,28,281	23,61,389	60,44,971
Tax (7+8)						,
10 Tax expenses						
Earlier Year Tax	-	10,100	1	10,100	-	9,850
Current Tax (including MAT)	-	-	3,00,000	- 1	6,00,000	16,80,000
Less: MAT credit Entitlement	-	-		-	-	
Deffered Tax Liability/(Asset)			-	-		-
Total Tax Expense		10,100	3,00,000	10,100	17,61,389	16,89,850
11 Net Profit/Loss from Ordinary Activities after	12,22,954	(4,773)	9,34,768	12,18,181	17,61,389	43,55,121
tax (9-10)	~~~				11,01,009	45,55,121
12 Extraordinary Item (net of tax expenses Rs.)	-	-	-	-	-	-
13 Net Profit (+)/Loss(-) for the period (12-13)	12,22,954	(4,773)	9,34,768	12,18,181	17,61,389	43,55,121
14 Other Comprehensive income, Net of Tax	-	_	-		-	
15 Total Comprehensive Income for the period	12,22,954	(4,773)	9,34,768	12,18,181	17,61,389	43,55,121
(13+14)		Andrew Co.			, ,	,,
16 Share of Profit/Loss of Associates		-	-	-	-	-
17 Minority Interest	-	-		-	-	-
18 Net Profit /Loss after taxes, minority interest and share of profit/loss of associates	12,22,954	(4,773)	9,34,768	12,18,181	17,61,389	43,55,121
19 Paid up equity share capital (Rs. 10 Each)	6,64,50,000	6,64,50,000	6,64,50,000	6,64,50,000	6,64,50,000	6,64,50,000
20 Reserve excluding Revaluation Reserves as per	1,11,43,518	1,11,43,518	67,88,398	1,11,43,518	67,88,398	67,88,398
balance sheet of previous accounting year					,,	37,00,096
Earnings Per Share (EPS)						
21 EPS before Extraordinary items for the period, for the year to date and for the Previous Year						
(i) Basic	0.18	(0.00)	0.14	0.18	0.27	0.66
(ii) Diluted	0.18	(0.00)	0.14	0.18	0.27	0.66
22 EPS after Extraordinary items for the period,					0.27	V.00
for the year to date and for the Previous Year						
(i) Basic	0.18	0.00	0.14	0.18	0.27	0.66
(ii) Diluted	0.18	0.00	0.14	0.18	0.27	0.66



#### Notes:

- 1 The financial results of BDR Buildcon Limited for the quarter ended 30 September 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 06.11.2017.
- 2 The Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rule, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 3 Previous period figures have been regrouped, re-arranged and re-classified wherever necessary to conform to current period's classification.
- 4 Since the nature of the real estate business of the Company is such that profit / (loss) do not necessarily accrue evenly over the period, the result of the quarter may not be representative of the profit / (loss) for the period.
- 5 The Company operate in single business segment ,therefore segment reporting is not applicable.

As per our audit report of even date For SANJAY CHOPRA & CO. CHARTERED ACCOUNTANTS FIRM REG. NO.: 011074N

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New Dolhi

SANJAY CHOPRA PARTNER,FCA M. No.: 84810

Place: New Delhi Date: 06.11.2017 For and on behalf of Board of Directors of

BDR BUILDCON LIMITED

Managing Director Rajesh Gupta DIN: 00163932

Address: B-393, New Friends Colony, New Delhi-110025

#### BDR BUILDCON LIMITED

#### Statement of Assets & Liabilities

(All amounts in Rs. unless otherwise stated)

	As at 30.09, 2017 Amount in INR	As at 31.03. 2017 Amount in INR
Assets	Amount in INK	Amount in INK
Non-current assets :-		
Property, plant and equipment	_	
Capital work-in-progress	- -	-
Intangible assets	•	-
Financial assets :-	-	-
- Investments	•	-
- Trade receivables	-	-
- Other financial assets	•	-
- Non-current tax assets (Net)	-	-
- Long Term Loans & Advances	•	-
- Deferred tax assets (Net)	-	-
- Other non-current assets	-	-
Pro-	-	-
Total Non-Current Assets	-	-
Current assets :-		
Inventories	-	•
Financial assets :-		
- Investment	7,75,00,000.00	6,75,00,000.00
- Trade receivables	•	-
- Cash and cash equivalents	14,37,132.00	1,02,50,768.00
- Bank balance other than included in Cash and cash equivale	-	-
- Loans	-	-
-Other financial assets	-	-
- Current Tax Assets (Net)	-	-
- Other current assets	53,476.00	16,90,000.00
Total Current Assets	7,89,90,608.00	7,94,40,768.00
Total Assets	7,89,90,608.00	7,94,40,768.00
Equity and liabilities		
Equity :-		
- Equity Share Capital	6,64,50,000.00	6,64,50,000.00
- Other Equity	1,23,61,689.00	1,11,43,518.00
Total Equity	7,88,11,689.00	7,75,93,518.00
Non-current linbilities:		
Financial liabilities :-		
- Borrowings	-	-
- Long Term Provisions	-	•
- Deferred tax liabilities (net)		_
- Other non-current liabilities	-	
<u> </u>	-	
Current liabilities:		
inancial liabilities :-		
- Borrowings	_	
- Trade payables	-	•
Other financial liabilities	-	-
- Other current liabilities	1 79 010 00	1 67 262 22
- Short term Provisions	1,78,919.00	1,67,250.00
- Short term Provisions - Current tax liabilities (net)	-	16,80,000.00
` ′	1 50 010 57	
Total Current liabilities	1,78,919.00	18,47,250.00
P-4-1 12-1-12-1		
Total liabilities Total equity and liabilities	1,78,919.00 7,89,90,608.00	18,47,250.00 7,94,40,768.00

For SANJAY CHOPRA & CO. CHARTERED ACCOUNTANTS FIRM REG. NO.: 011074N

CHOPRA

New Delhi

SANJAY CHOPRA PARTNER, FCA M. No.: 84810

M. No.: 84810

PLACE : NEW DELHI Date: 06.11.2017

For and on behalf of Board of Directors of

BDR BUILDCON LIMITED

MANAGING DIRECTOR RAJESH GUPTA

DIN: 00163932

B-393, NEW FRIENDS COLONY NEW DELHI

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