

# SANJAY CHOPRA & CO.

## CHARTERED ACCOUNTANTS

G-80, LAJPAT NAGAR-I, NEW DELHI-110024

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### 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 ended June 31, 2017 and year to date results for the period 1st April 2017 to 30th June, 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 the interim financial statements, which are the responsibility of the company's management. Our responsibility is 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 misstatement(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 and according to the explanations given to us the statement:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the **Net Loss** and other financial information for the quarter ended June 30, 2017.

For **Sanjay Chopra & Co.**  
Chartered Accountants  
FIRM REG. NO.: 011074N

Kapil Agarwal  
Partner, ACA  
M. No. 528683



Date: 02-08-2017  
Place: New Delhi

## BDR BUILDCON LIMITED

Regd. Office: 31, Jangpura Road, Bhogal, New Delhi-110 014

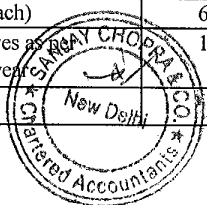
CIN: L70100DL2010PLC200749

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### Statement of Audited Financial Results for the Quarter on 30.06.2017

	Particulars	Quarter Ended			Year Ended
		Quarter ended (30.06.2017)	Preceding 3 months ended (31.03.2017)	Corresponding 3 months ended in the previous year (30.06.2016)	Year to date figures for the previous year ended (31.03.2017)
	<b>No. of Months</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>12</b>
		Audited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>				
(a)	Revenue from Operations	-	12,00,000	15,00,000	69,00,000
(b)	Other Operating Income	-	-	-	-
	<b>Total Income</b>	-	<b>12,00,000</b>	<b>15,00,000</b>	<b>69,00,000</b>
<b>2</b>	<b>Expenses</b>				
(a)	Cost of material consumed	-	-	-	-
(b)	Purchase of stock in trade	-	-	-	-
(c)	Change in Inventories	-	-	-	-
(d)	Employees Benefits expense	75,000	2,30,000	2,10,000	8,40,000
(e)	Depreciation	-	-	-	-
(f)	Other expenses	79,916	52,711	1,63,379	3,10,895
	<b>Total Expenses</b>	<b>1,54,916</b>	<b>2,82,711</b>	<b>3,73,379</b>	<b>11,50,895</b>
<b>3</b>	<b>Profit from Operations before other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>(1,54,916)</b>	<b>9,17,289</b>	<b>11,26,621</b>	<b>57,49,105</b>
4	Other Income	1,60,243	2,95,866	-	2,95,866
5	Profit before Interest & Exceptional Items (3+4)	5,327	12,13,155	11,26,621	60,44,971
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items	5,327	12,13,155	11,26,621	60,44,971
8	Exceptional Items	-	-	-	-
9	Profit / Loss from Ordinary Activities before Tax (7+8)	5,327	12,13,155	11,26,621	60,44,971
<b>10</b>	<b>Tax expenses</b>				
	Earlier Year Tax	10,100	9,850	-	9,850
	Current Tax (including MAT)	-	7,80,000	3,00,000	16,80,000
	Less: MAT credit Entitlement	-	-	-	-
	Deffered Tax Liability/(Asset)	-	-	-	-
	<b>Total Tax Expense</b>	<b>10,100</b>	<b>7,89,850</b>	<b>3,00,000</b>	<b>16,89,850</b>
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	(4,773)	4,23,305	8,26,621	43,55,121
12	Extraordinary Item (net of tax expenses Rs.)	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (12-13)</b>	<b>(4,773)</b>	<b>4,23,305</b>	<b>8,26,621</b>	<b>43,55,121</b>
14	Other Comprehensive income, Net of Tax	-	-	-	-
15	<b>Total Comprehensive Income for the period (13+14)</b>	<b>(4,773)</b>	<b>4,23,305</b>	<b>8,26,621</b>	<b>43,55,121</b>
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	(4,773)	4,23,305	8,26,621	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
20	Reserve excluding Revaluation Reserves as balance sheet of previous accounting year	1,11,43,518	67,88,398	67,88,398	67,88,398
	<b>Earnings Per Share (EPS)</b>				



21	EPS before Extraordinary items for the period, for the year to date and for the Previous Year				
	(i) Basic	0.00	0.06	0.12	0.66
	(ii) Diluted	0.00	0.06	0.12	0.66
22	EPS after Extraordinary items for the period, for the year to date and for the Previous Year				
	(i) Basic	0.00	0.06	0.12	0.66
	(ii) Diluted	0.00	0.06	0.12	0.66

**Notes:**

- 1 The financial results of BDR Buildcon Limited for the quarter ended 30 June 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 02 August 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
- 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



Kapil Agarwal  
Partner, ACA  
M. No.: 528683

Place : New Delhi  
Date : 02-08-2017

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