



# DUGAR

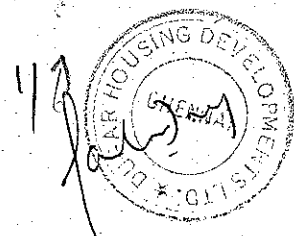
## HOUSING DEVELOPMENTS LIMITED

### Annexure to Regulation 29

Rs.in Lakhs

For the quarter ended 31.03.2016

Particulars	3 months ended	3 months Ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Review	Audited	Review	Review	Audited
1 Net Sales / Income from Operations					0.00
2 Other Income	0.00	10.25	6.50	10.25	6.50
3 Total Income [1+2]	0.00	10.25	6.50	10.25	6.50
4 Expenditure					
a. Increase / decrease in stock in trade and work in progress		0.00			0.00
b. Consumption of raw materials		0.00			0.00
c. Purchase of traded goods		0.00			0.00
d. Employee Cost	0.00	0.00	0.04	0.00	0.19
e. Depreciation	0.00	0.05	-0.05	0.00	0.25
f. Other expenditure	-0.48	1.80	0.92	8.85	4.59
g Total	-0.48	1.85	0.91	8.85	5.03
[Any item exceeding 10% of the total expenditure to be shown separately]					0.00
5 Interest	0.00	0.00	0.00	0.00	0.00
6 Exceptional items	0.00	0.00	0.00	0.00	0.00
7 Profit [+] / Loss [-] from ordinary activities before tax (3)-(4+5+6)	0.48	8.40	5.59	1.40	1.47
8 Tax expense	0.00	0.00	0.00	0.00	0.00
9 Net Profit [+] / Loss [-] from Ordinary activities after tax [7-8]	0.48	8.40	5.59	1.40	1.47
10 Extraordinary items [net of tax expense Rs.]	0.00	0.00	0.00	0.00	0.00
11 Net Profit [+] / Loss [-] for the period (9-10)	0.48	8.40	5.59	1.40	1.47
12 Paid-up equity share capital [Face value of the share shall be indicated]	300.00	300.00	300.00	300.00	300.00
13 Reserves excluding revaluation reserves as per balance sheet of previous accounting year		0.00	0.00	0.00	0.00
14 Earnings per share [EPS]					
a) Basic and diluted EPS before extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.02	0.28	0.19	0.05	0.05
b) Basic and diluted EPS after extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.05	0.28	0.19	0.09	0.05





# DUGAR

## HOUSING DEVELOPMENTS LIMITED

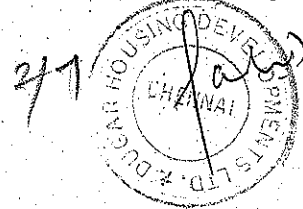
Particulars	3 months ended	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Audited	Reviewed	Audited	Audited	Audited
<b>15. Promoters and Promoter Group Shareholding</b>					
a. Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil
Number of shares					
Percentage of shares ( as a % of the Total Shareholding of Promoter and Promoter group)					
Percentage of shares ( as a % of the Total share capital of the company)					
b. Non - Encumbered	1045000	1045000	1151500	1045000	1151500
Number of shares					
Percentage of shares ( as a % of the Total Shareholding of Promoter and Promoter group)	34.83	34.83	38.38	38.38	100
Percentage of shares ( as a % of the Total share capital of the company)					38.38
<b>16 Public shareholding</b>					
.. Number of shares	1955000	1955000	1848500	1955000	1848500
.. Percentage if shareholding	65.17	65.17	61.62	65.17	61.62

INVESTORS 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

- Notes :1. The entire operations of the company relate to only one segment viz. Property Development  
2.The above results were reviewed by the Audit Committee and approved by the Board of Directors at the Board Meeting held on 31.05.2016  
3.Figures for the previous cooresponding period have been regouped where ever considered necessary.

Place : Chennai  
Date : 31.05.2016

for Dugar Housing Developments Ltd

  
Director



# DUGAR

## HOUSING DEVELOPMENTS LIMITED

Rs.in Lakhs

For the quarter ended 31.03.2016

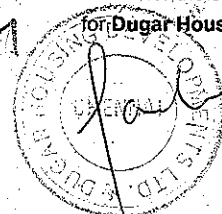
Particulars	3 months ended	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Reviewd	Reviewd	Audited	Unaudited	Audited
<b>1. Segment revenue</b> [net sale / income from each segment should be disclosed under this head]					
(a) Segment - A : <b>PROPERTY DEVELOPMENT</b>	0.00	10.25	6.50	10.25	6.50
(b) Segment - B					
(c) Segment - C					
(d) Segment - ..					
(e) Unallocated					
Total	0.00	10.25	6.50	10.25	6.50
Less : Inter Segment Revenue					
<b>2. Segment results (profit) (+) / Loss (-)</b> before tax and interest from each segment					
(a) Segment - A : <b>PROPERTY DEVELOPMENT</b>	0.48	8.40	5.59	1.40	1.47
(b) Segment - B					
(c) Segment - C					
(d) Segment - ..					
(e) Unallocated					
Total	0.48	8.40	5.59	1.40	1.47
Less : (i) Interest** (ii) Other unallocable expenditure net off (iii) Unallocable Income					
Total Profit Before Tax					
<b>3. Capital employed</b> (Segment assets - segment liabilities)					
(a) Segment - A : <b>PROPERTY DEVELOPMENT</b>	0.48	8.40	5.59	1.40	1.47
(b) Segment - B					
(c) Segment - C					
(d) Segment - ..					
(e) Unallocated					
Total					

Place : Chennai  
Date : 31.05.2016

for the order of the Board

for Dugar Housing Developments Ltd

377  
  
Director

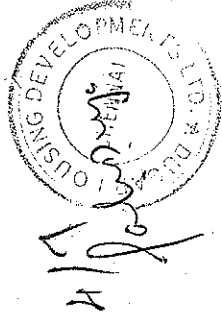


**DUGAR HOUSING DEVELOPMENTS LIMITED**

**Audited Statement of Assets and Liabilities as at 31/03/2016**

Rupees in Crores

Standalone Assets and Liabilities Particulars	As at 31.03.16	As at (Previous year end) (31/03/2015)
	Audited)	(Audited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share Capital	3.00	3.00
(b) Reserves and surplus	(2.86)	(2.87)
(c) Money received against share warrants		
<b>3.00 Sub-total-Shareholders' funds</b>	0.14	0.13
<b>2. Share application money pending allotment</b>		
<b>3. Minority Interest#</b>		0.00
<b>4. Non-Current Liabilities</b>		
(a) Long-term borrowings	0.77	0.63
(b) Deferred tax liabilities(net)		0.00
(c) Other long-term liabilities		0.00
(d) Long-term provisions		0.00
<b>Sub-total- Non-current liabilities</b>	0.77	0.63
<b>5. Current liabilities</b>		
(a) Short-term borrowings		
(b) Trade payables		
(c) Other current liabilities	0.01	
(d) Short-term provisions		
<b>Sub-total-Current liabilities</b>	0.01	0.00
<b>TOTAL-EQUITY AND LIABILITIES</b>	0.92	0.76



B ASSETS			
1. 1.Non-current assets			
(a) Fixed assets		0.01	0.01
(b) Good will on consolidation#			
(c) Non-Current investments		0.28	0.28
(d) Deferred tax assets (net)			
(e) Long-term loans and advances		0.45	0.40
(f) Other non-current assets			
<b>Sub-total-Non-current assets</b>		<b>0.74</b>	<b>0.69</b>
2. Current assets			
(a) Current investments			
(b) Inventories			
(c) Trade receivables			
(d) Cash and cash equivalents		0.02	
(e) Short-term loans and advances		0.16	0.07
(f) Other current assets			
<b>Sub-total-Current assets</b>		<b>0.18</b>	<b>0.07</b>
<b>Total - Assets</b>		<b>0.92</b>	<b>0.76</b>

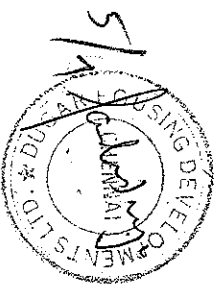
See accompanying notes to statement of assets and liabilities

\*Indicate the denomination for the amounts used

\*\* Strile off whichever is not applicable

#Applicable in the case of consolidated statement of assets and Liabilities

**Note 1:** The classification/disclosure of items in the statement of assets and liabilities shall be in accordance with the Revised Schedule VI of the Companies Act,1956.



**Audited Cash Flow Statement for the year ended 31/03/2016**

Particulars	(Rs. In Cr.)*	
	For the year ended 31/03/2016	For the Previous year ended 31/03/2015
A. Net Cash Flow from/(used in ) operating activities	( 0.07 )	( 0.05 )
B. Net Cash Flow from/(used in ) investing activities	(0.05 )	0.31
C. Net Cash Flow from/(used in ) financing activities	0.15	( 0.26 )
Net increase/(decrease) in Cash and cash equivalents (A+B+C)	0.03	0.00
Cash and cash equivalents at the beginning of the year	0.00	0.00
Cash and cash equivalents at the end of the year	0.03	0.00

See accompanying notes to the cash flow statement

\* Rupees crores with figures to two decimals

\*\* Strike off whichever is not applicable

**Note 1:** The components of the cash flow statement shall be determined in accordance with Accounting standard 3 (AS 3-Cash Flow Statements) notified under the Company (Accounting Standards) Rules, 2006 (as amended)/issued by the Institute of Chartered Accountants of India (ICAI), as applicable.