



NARENDRA PROPERTIES LTD.

Regd. Off. : Makanji House, 2nd Floor, # 49 (Old 25) Barnaby Road, Kilpauk, Chennai - 600 010.

NARENDRA PROPERTIES LIMITED [CIN: L70101TN1995PLC031532]

REGD OFF: MAKANJI HOUSE, 2ND FLOOR, NEW NO.49, BARNABY ROAD, KILPAUK, CHENNAI-600010

Website: www.narendraproperties.com

PART I:

Rs. in Lakhs

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2016

Sno.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations:						
a.	Revenue from operations (net)	0.00	0.00	0.00	0.00	0.00	0.00
b.	Other Operating Income	16.64	20.63	22.45	37.23	44.66	93.37
	Total Income From Operations (a + b)	16.64	20.63	22.45	37.23	44.66	93.37
2	Expenses:						
[a].	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	419.20
[b].	Purchases of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
[c].	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	-419.20
[d].	Employees benefits expense	9.72	9.68	9.38	19.39	18.60	39.20
[e].	Depreciation and amortisation expense	0.67	0.57	0.61	1.24	1.19	2.41
[f].	Other expenses	15.85	9.41	8.98	25.23	15.96	35.27
	Total Expenses	26.24	19.66	18.97	45.86	35.75	76.88
3	Profit from operations before other income, finance cost and exceptional items (1 - 2)	-9.60	0.97	3.48	-8.63	8.91	16.49
4	Other income	1.27	1.72	6.40	2.99	14.20	20.86
5	Profit from ordinary activities before finance cost and exceptional items (3 + 4)	-8.33	2.69	9.88	-5.64	23.11	37.35
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit from ordinary activities after finance cost but before exceptional items (5 - 6)	-8.33	2.69	9.88	-5.64	23.11	37.35
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7 + 8)	-8.33	2.69	9.88	-5.64	23.11	37.35
10	Tax expense	-2.34	0.58	1.07	-1.76	2.74	5.57
11	Net profit from ordinary activities after tax (9-10)	-5.99	2.11	8.81	-3.88	20.37	31.78
12	Extraordinary items (Net of Tax expense Rs _____ lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit for the period (11-12)	-5.99	2.11	8.81	-3.88	20.37	31.78
14	Share of profits of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net profit after taxes, minority interest and share of profit of associates (13+14+15)	-5.99	2.11	8.81	-3.88	20.37	31.78
17	Paid-up equity share capital (Face Value Rs 10/- per equity share)	710.64	710.64	710.64	710.64	710.64	710.64
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						2,134.46
19.i.	Basic & diluted earnings per share before extraordinary items (not annualised) (Rs.)	-0.08	0.03	0.12	-0.05	0.29	0.45
19.ii.	Basic & diluted earnings per share after extraordinary items (not annualised) (Rs.)	-0.08	0.03	0.12	-0.05	0.29	0.45



Chirag M. Mahesh
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Notes:

1 The statement of assets and liabilities as on 30.09.2016 is furnished below:

STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2016

(Rs IN LAKHS.)

SNO	Particulars	AS ON	AS ON
		30.09.2016	31.03.2016
		UNAUDITED	AUDITED
A	EQUITY & LIABILITIES:		
1	Shareholders' Funds		
	(a.i) Share Capital [Paid-up Equity]	710.64	710.64
	(a.ii) Forfeited shares	5.84	5.84
	(b) Reserves and Surplus	2,130.58	2,134.46
	(c) Money received against share warrants	0.00	0.00
	Sub-Total - Shareholders' Funds	2,847.06	2,850.94
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non-Current Liabilities :		
	(a) Long term borrowings	0.00	0.00
	(b) Deferred tax liabilities (Net)	0.00	1.57
	(c) Other long term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-Total - Non-Current Liabilities	0.00	1.57
5	Current Liabilities :		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	10.27	13.31
	(c) Other current liabilities	3.20	2.64
	(d) Short-term provisions	0.00	0.00
	Sub-Total - Current Liabilities	13.47	15.95
	TOTAL - EQUITY AND LIABILITIES	2,860.53	2,868.46
B	ASSETS:		
1	Non-Current Assets :		
	(a) Fixed Assets	9.72	9.19
	(b) Non-current investments	0.00	0.00
	(c) Deferred tax assets (net)	0.19	0.00
	(d) Long-term loans & advances	550.44	539.97
	(e) Other non-current assets	0.00	0.00
	Sub-Total - Non-Current Assets	560.35	549.16
2	Current Assets :		
	(a) Current investments	83.91	126.05
	(b) Inventories	1,689.37	1455.56
	(c) Trade receivables	0.00	0.00
	(d) Cash & Bank Balances	10.47	43.32
	(e) Short-term loans & advances	516.43	693.40
	(f) Other current assets	0.00	0.97
	Sub-Total - Current Assets	2,300.18	2,319.30
	TOTAL ASSETS	2,860.53	2,868.46

2 Revenue is recognised to the extent that is probable that the Economic Benefits will flow to the Company and the revenue can be reliably measured.

3 The Audit Committee of the Board has reviewed the above Unaudited Results and have taken the same on record at their meeting held on 11.11.2016.

4 The Company operates in a single segment and as such segmental reporting is not applicable.

5 The Auditors of the Company have conducted a Limited Review of the above results and have issued their report which does not contain any qualification.

By order of the Board


CHIRAG N. MAHER

DIN: 00078373

MANAGING DIRECTOR

Place : Chennai

Dated: 11.11.2016

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PART I: Rs. in Lakhs
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH
SEPTEMBER 2016

Sno.	Particulars	Quarter Ended	Half year ended	Quarter ended
		30.09.2016	30.09.2016	30.09.2015
		Unaudited	Audited	Unaudited
1	Total Income From Operations	16.64	37.23	22.45
2	Net profit from ordinary activities after tax	-5.99	-3.88	8.81
3	Net profit for the period after tax (after Extraordinary items)	-5.99	-3.88	8.81
4	Paid-up equity share capital (Face ValueRs 10 per equity share)	710.64	710.64	710.64
5	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	2134.46	2134.46	2102.67
6	Basic & diluted earnings per share before extraordinary items (not annualised) (Rs.)	-0.08	-0.05	0.12
7	Basic & Diluted Earnings per share after extraordinary items (not annualised) (Rs.)	-0.08	-0.05	0.12

NOTES:

- 1 The above is an extract of the detailed format of Quarterly / Half yearly Financial Results filed with the Stock Exchange i.e., BSE LIMITED under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Halfyearly Financial Results are available on the Stock Exchange website at www.bseindia.com and also at the website of the Company www.narendraproperties.com

By Order of the Board

CHIRAG N MAHESH
MANAGING DIRECTOR
DIN: 00078373
PLACE: CHENNAI
DATED: 11.11.2016

Tel : +91 - 44 - 2644 6600 / 2647 6600 / 4269 6600 / 4958 6600

E-mail : info@narendraproperties.com Website : www.narendraproperties.com

SANJAY BHANDARI & CO.

CHARTERED ACCOUNTANTS

"BHANDARI TOWERS" 824, EVR PERIYAR ROAD, KILPAUK, CHENNAI - 600 010, INDIA
Tel. : 91 44 26412323, 26612132 Telefax : 91 44 42662251 E-mail : info@shbindia.com

Review Report to the Board of Directors of Narendra Properties Ltd

We have reviewed the accompanying statement of unaudited financial results of Narendra Properties Ltd for the quarterly period & half year period ended 30th September 2016, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 results based on our review of such financial results, which have been prepared in accordance with Accounting Standards specified under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rule, 2014 as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on financial statement 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 the 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 results 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 Sanjay Bhandari & Co

Chartered Accountants

FRN : 0035685



Sreedhar Sreekakulam

Partner

Membership No : 026474

Place: Chennai

Date: 11th November 2016

