



# NARENDRA PROPERTIES LTD.

Registered Office : 2A, III Floor, Wellington Estate, 53, Ethiraj Salai, Chennai - 600 105.

NARENDRA PROPERTIES LIMITED [CIN: L70101TN1995PLC031532]

REGD OFF: 2A, 3RD FLOOR, WELLINGTON ESTATE, 53, ETHIRAJ SALAI, CHENNAI-600105

PART I:

Rs. in Lakhs

## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2015

Sno.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations:</b>						
a.	Revenue from operations (net)	0.00	0.00	0.00	0.00	0.00	0.00
b.	Other Operating Income	22.45	22.45	24.61	67.12	76.27	106.27
	<b>Total Income From Operations (a + b)</b>	<b>22.45</b>	<b>22.45</b>	<b>24.61</b>	<b>67.12</b>	<b>76.27</b>	<b>106.27</b>
<b>2</b>	<b>Expenses:</b>						
[a].	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	88.50
[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	-88.50
[d].	Employees benefits expense	10.74	9.38	10.66	29.34	28.08	37.55
[e].	Depreciation and amortisation expense	0.61	0.61	0.59	1.80	1.75	2.53
[f].	Other expenses	8.13	8.98	7.68	24.10	23.59	32.11
	<b>Total Expenses</b>	<b>19.48</b>	<b>18.97</b>	<b>18.93</b>	<b>55.24</b>	<b>53.42</b>	<b>72.19</b>
<b>3</b>	<b>Profit from operations before other income, finance cost and exceptional items (1 - 2)</b>	<b>2.97</b>	<b>3.48</b>	<b>5.68</b>	<b>11.88</b>	<b>22.85</b>	<b>34.08</b>
<b>4</b>	<b>Other income</b>	<b>4.18</b>	<b>6.40</b>	<b>8.79</b>	<b>18.37</b>	<b>20.17</b>	<b>28.11</b>
<b>5</b>	<b>Profit from ordinary activities before finance cost and exceptional items (3 + 4)</b>	<b>7.15</b>	<b>9.88</b>	<b>14.47</b>	<b>30.25</b>	<b>43.02</b>	<b>62.19</b>
<b>6</b>	<b>Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>
<b>7</b>	<b>Profit from ordinary activities after finance cost but before exceptional items (5 - 6)</b>	<b>7.15</b>	<b>9.88</b>	<b>14.47</b>	<b>30.25</b>	<b>42.99</b>	<b>62.19</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit from ordinary activities before tax (7 + 8)</b>	<b>7.15</b>	<b>9.88</b>	<b>14.47</b>	<b>30.25</b>	<b>42.99</b>	<b>62.19</b>
<b>10</b>	<b>Tax expense</b>	<b>1.01</b>	<b>1.07</b>	<b>1.81</b>	<b>3.75</b>	<b>7.41</b>	<b>10.73</b>
<b>11</b>	<b>Net profit from ordinary activities after tax (9-10)</b>	<b>6.14</b>	<b>8.81</b>	<b>12.66</b>	<b>26.50</b>	<b>35.58</b>	<b>51.46</b>
<b>12</b>	<b>Extraordinary items (Net of Tax expense Rs _____ lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net profit for the period (11-12)</b>	<b>6.14</b>	<b>8.81</b>	<b>12.66</b>	<b>26.50</b>	<b>35.58</b>	<b>51.46</b>
<b>14</b>	<b>Share of profits of associates</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Minority interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16</b>	<b>Net profit after taxes, minority interest and share of profit of associates (13+14+15)</b>	<b>6.14</b>	<b>8.81</b>	<b>12.66</b>	<b>26.50</b>	<b>35.58</b>	<b>51.46</b>
<b>17</b>	<b>Paid-up equity share capital (Face Value Rs 10/- per equity share)</b>	<b>710.64</b>	<b>710.64</b>	<b>710.64</b>	<b>710.64</b>	<b>710.64</b>	<b>710.64</b>
<b>18</b>	<b>Reserves excluding revaluation reserves as per balance sheet of previous accounting year</b>						<b>2108.52</b>
<b>19.i.</b>	<b>Basic &amp; diluted earnings per share before extraordinary items (not annualised) (Rs.)</b>	<b>0.09</b>	<b>0.12</b>	<b>0.18</b>	<b>0.37</b>	<b>0.50</b>	<b>0.72</b>
<b>19.ii.</b>	<b>Basic &amp; diluted earnings per share after extraordinary items (not annualised) (Rs.)</b>	<b>0.09</b>	<b>0.12</b>	<b>0.18</b>	<b>0.37</b>	<b>0.50</b>	<b>0.72</b>

### Notes:

- 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.
- The Audit Committee of the Board has reviewed the above Unaudited Results and have taken the same on record at their meeting held on 10.02.2016.
- The Company operates in a single segment and as such segmental reporting is not applicable.
- 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 M. Mahur*  
 CHIRAG M. MAHUR  
 DIRECTOR-OPERATIONS

Place : Chennai  
Dated: 10.02.2016

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# SANJAY BHANDARI & CO.

CHARTERED ACCOUNTANTS

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## INDEPENDENT AUDITORS' REVIEW REPORT

To The Board of Directors of Narendra Properties Ltd.,

We have reviewed the accompanying statement of unaudited financial results of **M/s. NARENDRA PROPERTIES LIMITED**, for the quarter and nine months period ended 31<sup>st</sup>December 2015. This statement is the responsibility of the Company's management and shall be placed before the Board of Directors/Committee of 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 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 so as to whether the statement of unaudited financial results is free from material misstatements. 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 specified under section 133 of the Companies Act 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**PLACE : CHENNAI**  
**DATED : 10/02/2016**

**for SANJAY BHANDARI & CO.,**  
**Chartered Accountants,**  
**FRN : 003568S**

*S. Sreedhar*  
**SREEDHAR SREEKAKULAM**  
**PARTNER**  
**MEMBERSHIP NO : 026474**

