

Limited Review Report

The Board of Directors

Winmore Leasing & Holdings Ltd.,

Mumbai

We have reviewed accompanying Standalone Statement of Unaudited Financial Results of Winmore Leasing & Holdings Ltd ("the Company") for the quarter ended on 30th June, 2019. This statement is the responsibility of the Company's Management and has been approved by its 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 as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 Standalone Statement of Unaudited Financial Results prepared in accordance with applicable Indian 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 and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Alteration is invited to the fact that the figures for the corresponding quarter ended 30 June 2018 including the reconciliation of Profit under Ind As of the corresponding quarter with profit reported under previous GAAP, as reported in these financial results have been approved by the Company's Board of Directors but have not been subjected to review.

For Bhatter & Company Chartered Accountants Firm Regd. No. 131092W

UDIN-19016937AAAAEM6928

Place: Mumbai

Dated: 10th August, 2019

D.H. Bhatte Proprietor

Membership No. 016937

WINMORE LEASING & HOLDINGS	LTD					
Regd. Office: Ashiana 69-C • Bhulabhai Desai Road • Mumb	ai – 400 026					
Tel. No.: 022-23686618 E-mail Id: ho@hawcoindia.c	om					
CIN No.: L67120MH1984PLC272432; Website: www.winmoreleasingandholdings.com						
RTI		(Rs. in Lakhs				
Statement of unaudited Standalone Financial Results for the Qua	 rter ended 30-06-20	19				
Particulars	3 months ended 30/06/2019	3 months end 30/06/2018				
	Unaudited	Unaudited				
(I) Revenue from Operations						
(II) Other Income	3.07	3.				
(III) Total Income (I+II)		0.				
/***) . ordi TiirOllic (TLTT)	3.07	3.4				
(IV) Expenses						
Employee Benefits Expenses	0.45					
Depreciation and Amortization Expenses	1.14	0.				
Other expenses	2.18	0.				
Total Expenses (IV)	3.77	2. 3. (
	3.77	3,0				
(V) Profit/(Loss) before exceptional items and tax (III-IV)	(0.70)	(0.2				
(VI) Exceptional items	-	-				
(VII) Profit/(Loss) before tax (V-VI)	(0.70)	(0.2				
(VIII) Tax expense						
(1) Current Tax	•	0.				
(2) Deferred Tax	2.65	(3.				
(IX) Profit / (Loss) for the period from continuing operations (VII-VIII)	(3.35)	3.3				
(X) Profit / (Loss) from discontinuing operations	-	-				
(XI) Tax expenses of discontinuing operations	-	_				
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI)	-					
(XIII) Profit / (Loss) for the period (IX+XII)	(3.35)	3.3				
(XIV) Other Comprehensive Income						
A (i) items that will not be reclassified to Profit or Loss	(45.14)	9.5				
(ii) Income tax relating to items that will not be reclassified to profit or loss	4.64	(0.0				
B (i) items that will be reclassified to Profit or Loss						
(ii) Income tax relating to items that will be reclassified to profit or loss	_	-				
Total of Other Comprehensive Income for the period, net of tax	(40.50)	9.4				
(XV) Total Comprehensive Income for the period (XIII +XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	(43.85)	12.7				
(XVI) Earnings per share of Rs 10/- each, (Not annualised):						
(1) Basic	(0.34)	0.3				
(2) Diluted	(0.34)	0.3				

V



		Segment wise Revenue, Results, Assets &		(Rs. in Lakhs		
r. Io		Particulars	3 months ended 30/06/2019	3 months ende 30/06/2018		
			Unaudited	Unaudited		
1	Segm	ent Revenue:				
	a)	Leasing	2.91	2.9		
	b)	Investing	0.16	0.!		
	c)	Unallocated income	-	0.0		
	Total	Tube	3.07	3.4		
	Less:	Inter segment revenue		-		
	iver se	nes / income from operations	3.07	3.4		
2	Segme	ent Results:	***************************************			
	a)	Leasing	1.19	1.3		
	b)	Investing	0.15	0.5		
	c)	Unallocated income / (expenditure)	(2.04)	(1.9		
	\\-i 		(0.70)	(0.2		
	Less:	Finance Costs	-	-		
	Profit	/ (Loss) before exceptional items and tax	(0.70)	(0.2		
	Less:	Exceptional items	-	-		
	Profit	/ (Loss) before tax	(0.70)	(0.2		
3		ent Assets :				
	a)	Leasing	218.35	222.9		
	p)	Investing	6,504.39	6,525.7		
	c)	Unallocated	62.07	62.5		
	Total		6,784.81	6,811.2		
4	Saama	ent Liabilities :				
-	a)	Leasing	17.48	22.2		
	b)	Investing	8,297.15	32.2 7,827.5		
	c)	Unallocated	0,237.13	0.9		
	Total		8,315.06	7,860.6		
			7,0,0,0	7/00010		
otes						
1 1	The abo neeting	ove results have been reviewed by the Audit Committee and approved by the B g held on August 10,2019.	oard of Directors at t	heir respective		
3 T	orescrib applicat The Sta SEBI (L orevious	ove results have been prepared in accordance with the Companies (Indian Accorded under Section 133 of the Companies Act, 2013 and other recognised accouple. With effect from April 1, 2019, the Company has first time adopted Ind AS tutory Auditors of the Company have carried out a "Limited Review" of the about isting Obligation and Disclosure Requirements) Regulations, 2015. The IND AS is year have not been subjected to review. However, the Company's management of the property of the subject of the provide a true and fair view.	nting practices and po with transition date of ve results as per Reg compliant correspond	olicies to the extended find the state of April 1, 2018. Ulation 33 of the ling figures of the		
F	diligence to ensure that such financial results provide a true and fair view. Reconciliation of net profit reported in accordance with India GAAP to Total Comprehensive Income in accordance is given below.					
4 F	s given		(Rs. in Lakhs)			
4 F						
4 F	s given Gr.No	Particulars	Quarter Ended	PPOPPY WHICH SEE THE LOCAL PROPERTY OF THE PRO		
4 F	Gr.No A)	Net Profit as per Indian GAAP				
4 F	Gr.No A) B)	Net Profit as per Indian GAAP Ind AS Adjustment:	Quarter Ended June -2018			
4 F	6r.No A) B)	Net Profit as per Indian GAAP Ind AS Adjustment: Depreciation and Amortization Expenses	Quarter Ended June -2018 0.77 (1.07)			
4 F	6r.No A) B) 1 2	Net Profit as per Indian GAAP Ind AS Adjustment: Depreciation and Amortization Expenses Adjustments in Deferred Tax	Quarter Ended June -2018 0.77 (1.07) 3.61			
4 F	6r.No A) B) 1 2 C)	Net Profit as per Indian GAAP Ind AS Adjustment: Depreciation and Amortization Expenses Adjustments in Deferred Tax Net Profit before Other Comprehensive Income as per Ind AS	Quarter Ended June -2018 0.77 (1.07) 3.61 3.31			
4 F	6r.No A) B) 1 2 C)	Net Profit as per Indian GAAP Ind AS Adjustment: Depreciation and Amortization Expenses Adjustments in Deferred Tax	Quarter Ended June -2018 0.77 (1.07) 3.61			

August 10,2019



By Order of the Board

Om Prakash Adukia Director

Limited Review Report

The Board of Directors

Winmore Leasing & Holdings Ltd.,

Mumbai

- 1. We have reviewed the accompanying Statement of unaudited consolidated financial results of Winmore Leasing & Holdings Ltd ('the Holding Company') and its subsidiary companies (the holding company and its subsidiaries are referred to as 'the Group') and its share of the net profit after tax and total comprehensive income of its associate for the quarter ended 30 June 2019 ("the Statement"), being submitted by the Parent pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
- 2. This Statement, which is the responsibility of the Holding Company's management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

- 4. The Statement includes the financial results of the following entities:
 - I. Subsidiaries
 - a) West Pioneer Properties (India) Private Limited, and
 - b) Westfield Entertainment Private Limited (step down subsidiary),

II. Associate

a) Hardcastle and Waud Manufacturing Company Limited.



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- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The auditors of the subsidiary, interim financial results whereof were not reviewed by us, have mentioned in their report on the interim financial results thereof as below:

"In respect of certain units, Revenue from Sales - Property Development, under Revenue From Operations, is recognized on construction work executed on Residential Tower A and Tower B and Commercial Plaza based on execution of application forms by the customers and pending the execution of registered agreement. Such executed application forms are taken into consideration for the purpose of revenue recognition. The executed application forms without corresponding registered contracts, do not fully meet all the criteria mentioned in the Indian Accounting Standard (Ind AS) 115, Revenue from Contracts with Customers.

Consequent to the policy adopted by the company and consequent to change in the percentage of work completed computed for revenue recognition as referred above,

- a. Revenue from Sales Property Development for the quarter ended June 30, 2019 is higher by Rs. 1,00,42,861/-;
- b. Cost of Construction for the quarter ended June 30, 2019 is higher by Rs. 78,73,340/-;
- c. Consequently, loss for the quarter ended June 30, 2019 is lower by Rs. 21,69,521/-."
- 7. We did not review the interim financial result of the subsidiary and the step down subsidiary included in the Consolidated Unaudited Financial Results, whose interim financial results reflect total revenue of Rs. 930.93 Lakhs, total net loss after tax of Rs. 354.07 Lakhs and total comprehensive loss of Rs. 354.07 Lakhs for the quarter ended June 30, 2019, and the interim financial results of one associate which reflects Group's share of net loss of Rs. 6.55 Lakhs and total comprehensive loss of Rs. 6.69 Lakhs for the quarter ended on June 30, 2019. These interim financial results and other financial information have been reviewed by other auditors, whose reports have been furnished to us by the management. Our conclusion, in so far as it relates to the affairs of such subsidiaries and associates is based solely on the report of other auditors. Our conclusion is not modified in respect of this matter.

Place: Mumbai

Dated: 10th August, 2019

For Bhatter & Company Chartered Accountants Firm Regd. No. 131092W

UDIN-19016937AAAAEM6928

M. No. 16937

RN:- 131092W

D.H. Bhatter

Proprietor

Membership No. 01693

WINMORE LEASING & HOLDINGS LTD

Regd. Office: Ashiana 69-C • Bhulabhai Desai Road • Mumbai – 400 026

Tel. No.: 022-23686618 E-mail Id: ho@hawcoindia.com

CIN No.: L67120MH1984PLC272432; Website: www.winmoreleasingandholdings.com

TI	~	(Rs. in Lakh
Statement of unaudited Consolidated Financial Results for the Quarte	er ended 30-06-20	19
	3 months	3 months
Partiaulaus	ended	ended
Particulars	30/06/2019	30/06/201
	Unaudited	Unaudited
(I) Revenue from Operations	887.48	803.
(II) Other Income	46.52	26.
(III) Total Income (I+II)	934.00	830.3
(IV) Expenses		
Cost of construction of properties	89.90	88.
Employees Benefit Expenses	99.12	102,
Finance Costs	270.44	252.
Depreciation and amortisation expenses	192.29	177.
Power and Fuel	161.06	172.
Repairs and Maintenance	224.74	49.0
Other Expenses	251.22	271.0
Total Expenses (IV)	1,288.77	1,113.5
(V) Profit/(Loss) before exceptional items and tax (III-IV)	(354.77)	(283.2
(VI) Exceptional items	(33 /)	(200.2
(VII) Profit/(Loss) before tax (V-VI)	(354.77)	(283.2
(VIII) Tax expense		
(1) Current Tax	-	0.:
(2) Deferred Tax	2.66	(3.6
(IX) Profit / (Loss) for the period from continuing operations (VII-VIII) (X) Profit / (Loss) from discontinuing operations	(357.43)	(279.7
	-	-
(XI) Tay expenses of discontinuing operations	_	
(XII) Tax expenses of discontinuing operations (XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company	-	and the state of t
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII)	(357.43)	(279.7
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company	(6.69)	(279.7 (0.5
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII)		(279.7 (0.5
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company	(6.69)	(279.7
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII)	(6.69)	(279.7 (0.5 (280.2
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss	(6.69) (364.12) (45.14)	(279.7 (0.5 (280.2
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss	(6.69) (364.12)	(279.7 (0.5 (280.2 9.5 (0.0
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss	(6.69) (364.12) (45.14)	(279.7 (0.5 (280.2
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss	(6.69) (364.12) (45.14) 4.54	(279.7 (0.9 (280.2 9.9 (0.0
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax	(6.69) (364.12) (45.14)	(279.7 (0.5 (280.2 9.5 (0.0
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising)	(45.14) (45.14) 4.54 - (40.60)	(279.7 (0.5 (280.2 9.5 (0.0
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax	(6.69) (364.12) (45.14) 4.54	(279.7 (0.9 (280.2 9.9 (0.0
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period)	(6.69) (364.12) (45.14) 4.54 - (40.60) (404.72)	(279.7 (0.5 (280.2 9.5 (0.0
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to:	(6.69) (364.12) (45.14) 4.54 - (40.60) (404.72)	(279.7 (0.5 (280.2 9.5 (0.6 - - 9.4 (270.7
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period)	(6.69) (364.12) (45.14) 4.54 - (40.60) (404.72)	(279.7 (0.5 (280.2 9.5 (0.6 - - 9.4 (270.7
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to: Owners of the Company Non-controlling interest	(6.69) (364.12) (45.14) 4.54 - (40.60) (404.72)	(279.7 (0.5 (280.2 9.5 (0.0
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the Period attributable to:	(45.14) (45.14) 4.54 - (40.60) (404.72) (340.76) (23.36)	(279.7 (0.5 (280.2 9.5 (0.6
(XIII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the Period attributable to: Owners of the Company	(6.69) (364.12) (45.14) 4.54 - (40.60) (404.72)	(279.7 (0.5 (280.2 9.5 (0.6 - - 9.4 (270.7
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the Period attributable to:	(45.14) (45.14) 4.54 - (40.60) (404.72) (340.76) (23.36)	(279.7 (0.5 (280.2 9.5 (0.6
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the Period attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the Period attributable to:	(6.69) (364.12) (45.14) 4.54 - (40.60) (404.72) (340.76) (23.36) (40.60)	(279.7 (0.5 (280.2 9.5 (0.6
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the Period attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the Period attributable to: Owners of the Company	(45.14) (45.14) 4.54 - (40.60) (404.72) (340.76) (23.36) (40.60) - (381.36)	(279.7 (0.9) (280.2) 9.5 (0.0) - - 9.4 (270.7) (261.5 (18.6)
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the Period attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the Period attributable to:	(6.69) (364.12) (45.14) 4.54 - (40.60) (404.72) (340.76) (23.36) (40.60)	(279.7 (0.9) (280.2) 9.5 (0.0) - - 9.4 (270.7) (261.5 (18.6)
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the Period attributable to: Owners of the Company Non-controlling interest Fotal comprehensive income for the Period attributable to: Owners of the Company Non-controlling interest	(45.14) (45.14) 4.54 - (40.60) (404.72) (340.76) (23.36) (40.60) - (381.36)	(279.7 (0.9) (280.2) 9.5 (0.0) - - 9.4 (270.7) (261.5 (18.6)
(XII) Profit / (Loss) for the period from discontinuing operations (X-XI) (XIII) Profit / (Loss) for the period but before share in Associate Company (IX+XII) (XIV) Share of Profit / (Loss) in Associate Company (XV) Net Profit / (Loss) for the period (XIV+XIII) (XVI) Other Comprehensive Income A (i) items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) items that will be reclassified to Profit or Loss (ii) Income tax relating to items that will be reclassified to profit or loss Total of Other Comprehensive Income for the period, net of tax (XVII) Total Comprehensive Income for the period (XV +XVI) (Comprising Profit (Loss) and other Comprehensive Income for the period) Profit for the year attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the Period attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the Period attributable to: Owners of the Company	(45.14) (45.14) 4.54 - (40.60) (404.72) (340.76) (23.36) (40.60) - (381.36)	(279.7 (0) (280.2 9) (0) - - 9.4 (270.7 (261) (18) 9.2



Sr. No			bilities	(Rs. in Lakhs
.,,		Particulars	3 months ended 30/06/2019	3 months ended 30/06/2018
			Unaudited	Unaudited
1		ent Revenue:		
	<u>a)</u>	Leasing	2.91	2.9
	b)	Investing	0.16	0.5
	c)	Retail	772.12	753.2
	<u>d)</u>	Residential Office	10.87	(89.2
	<u>e)</u> f)	Warehousing	101.42	68.4
	<u>')</u> g)	Family Entertainment Centre	-	
	h)	Development, construction and management of mixed use of property		67.6
	i)	Unallocated income	46.52	- 26.6
		les / income from operations	934.00	26.6 830.3
2	Seame	ent Results:		
	a)	Leasing	1.20	1.2
	b)	Investing	0.15	0.5
	c)	Retail	100.53	238.6
	d)	Residential	(10,43)	(97.4
T	e)	Office	11.35	(19.1
	f)	Warehousing	(6.81)	(6.0
	g)	Family Entertainment Centre	(20,46)	32.1
	h)	Development, construction and management of mixed use of property	-	-
	i)	Unallocated income / (expenditure)	(159.86)	(180.4
			(84.33)	(30.58
	Less:	Finance Costs	270.44	252.6
		(Loss) before exceptional items and tax	(354.77)	(283.25
	Less:	Exceptional items	-	-
	Profit ,	(Loss) before tax	(354.77)	(283.25
3 8	Segme	nt Assets :		
	a)	Leasing	218.38	222.96
	b)	Investing	1,648.95	1,674.99
	c)	Retail	10,798.69	11,440.11
	<u>d)</u>	Residential	16,367.28	12,578.29
	e)	Office	1,598.88	1,789.05
	f)	Warehousing	6,020.54	6,025.16
	g)	Family Entertainment Centre	317.94	424.55
	h)	Development, construction and management of mixed use of property	7,235.23	7,226.28
1	i)	Unallocated	575.65	362.06
т Т	otal		44,781.54	41,743.45
4 S	Segme	nt Liabilities :		
- A	a)	Leasing	17.48	32.20
		Investing		
	b)	11110011119	8,297.15	7,827.50
	b) c)	Retail		
	c) d)	Retail Residential	8,297.15 7,039.89 13,643.43	5,908.45
	c) d) e)	Retail Residential Office	7,039.89	5,908.45 11,250.89
	c) d) e) f)	Retail Residential Office Warehousing	7,039.89 13,643.43 1,475.27 854.64	5,908.45 11,250.89 1,566.62
	c) d) e) f) g)	Retail Residential Office Warehousing Family Entertainment Centre	7,039.89 13,643.43 1,475.27	5,908.45 11,250.89 1,566.62 815.74
	c) d) e) f) g) h)	Retail Residential Office Warehousing Family Entertainment Centre Development, construction and management of mixed use of property	7,039.89 13,643.43 1,475.27 854.64 240.61	5,908.45 11,250.89 1,566.62 815.74 255.43
	c) d) e) f) g) h)	Retail Residential Office Warehousing Family Entertainment Centre	7,039.89 13,643.43 1,475.27 854.64 240.61	5,908.45 11,250.89 1,566.62 815.74 255.43
Т	c) d) e) f) g) h)	Retail Residential Office Warehousing Family Entertainment Centre Development, construction and management of mixed use of property	7,039.89 13,643.43 1,475.27 854.64 240.61	5,908.45 11,250.89 1,566.62 815.74 255.43
	c) d) e) f) g) h) i)	Retail Residential Office Warehousing Family Entertainment Centre Development, construction and management of mixed use of property	7,039.89 13,643.43 1,475.27 854.64 240.61	5,908.45 11,250.89 1,566.62 815.74 255.43
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otes: 1 Ti	c) d) e) f) g) h) i) Total Ehe abounceting	Retail Residential Office Warehousing Family Entertainment Centre Development, construction and management of mixed use of property Unallocated /e results have been reviewed by the Audit Committee and approved by the Boaheld on August 10,2019.	7,039.89 13,643.43 1,475.27 854.64 240.61 4,494.21 36,062.68 ard of Directors at t	5,908.49 11,250.89 1,566.62 815.74 255.43 - 3,668.69 31,325.52
otes: 1 T m	c) d) e) f) g) h) i) otal he aborneeting	Retail Residential Office Warehousing Family Entertainment Centre Development, construction and management of mixed use of property Unallocated //e results have been reviewed by the Audit Committee and approved by the Boaheld on August 10,2019. //e results have been prepared in accordance with the Companies (Indian Account	7,039.89 13,643.43 1,475.27 854.64 240.61 4,494.21 36,062.68 ard of Directors at tenting Standards) Ro	5,908.49 11,250.89 1,566.62 815.74 255.43 3,668.69 31,325.52 Their respective
otes: 1 T m 2 Tl	c) d) e) f) g) h) i) otal ihe aborneeting he abors), pre	Retail Residential Office Warehousing Family Entertainment Centre Development, construction and management of mixed use of property Unallocated //e results have been reviewed by the Audit Committee and approved by the Boaheld on August 10,2019. //e results have been prepared in accordance with the Companies (Indian Accounts of the Companies Act, 2013 and other recognised accordance under Section 133 of the Companies Act, 2013 and other recognised accordance.	7,039.89 13,643.43 1,475.27 854.64 240.61	5,908.4 11,250.8 1,566.6 815.7 255.43 3,668.6 31,325.52 Their respective
otes: 1 T m	c) d) e) f) g) h) i) otal ihe aborneeting he abors), pre	Retail Residential Office Warehousing Family Entertainment Centre Development, construction and management of mixed use of property Unallocated //e results have been reviewed by the Audit Committee and approved by the Boaheld on August 10,2019. //e results have been prepared in accordance with the Companies (Indian Account	7,039.89 13,643.43 1,475.27 854.64 240.61	5,908.4 11,250.8 1,566.6 815.7 255.4 3,668.6 31,325.52 Their respective
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otes: 1 T m 2 Tl A: th	c) d) e) f) g) h) i) otal i he abooneeting he aboos), preene exte	Retail Residential Office Warehousing Family Entertainment Centre Development, construction and management of mixed use of property Unallocated We results have been reviewed by the Audit Committee and approved by the Boaheld on August 10,2019. We results have been prepared in accordance with the Companies (Indian Accounts accorded under Section 133 of the Companies Act, 2013 and other recognised according applicable. With effect from April 1, 2019, the Company has first time adopted 2018.	7,039.89 13,643.43 1,475.27 854.64 240.61 - 4,494.21 36,062.68 ard of Directors at the strong Standards) Recounting practices at d Ind AS with transections and the strong Standards are defined as with transections and the strong Standards are defined as with transections are described as with the described as with transections are described as with the described as well as with transections are described as with transections are described as with transections are des	5,908.4 11,250.8 1,566.6 815.7 255.4: 3,668.6 31,325.52 their respective
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otes: 1 Tl m 2 Tl As th Al of du	c) d) e) f) g) h) i) rotal i he abore abore externer externer externer state from the prile from	Residential Office Warehousing Family Entertainment Centre Development, construction and management of mixed use of property Unallocated Ve results have been reviewed by the Audit Committee and approved by the Boaheld on August 10,2019. Ve results have been prepared in accordance with the Companies (Indian Accounts are in a series and applicable. With effect from April 1, 2019, the Company has first time adopted and applicable. With effect from April 1, 2019, the Company has first time adopted and a valuations of the Company have carried out a "Limited Review" of the above (Listing Obligation and Disclosure Requirements) Regulations, 2015. The IND Accounts are incompany to the company's management of ensure that such financial results provide a true and fair view.	7,039.89 13,643.43 1,475.27 854.64 240.61 - 4,494.21 36,062.68 ard of Directors at the counting practices at at	5,908.45 11,250.89 1,566.62 815.74 255.43 - 3,668.69 31,325.52 Their respective ules, 2015 (Indiand policies to sition date of specific proposition of policies and policies to set on the set of specific proposition of the set of set of proposition of the set of set of the set of the set of set of the set of set of the set
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