



**TCI Developers Limited**  
CIN:L70102TG2008PLC059173

Corporate Office : TCI House, 69 Institutional Area  
Sector-32, Gurgaon-122207 (Haryana)  
Registered Office : Flat Nos. 306 & 307, 1-8-271 to 273, 3rd Floor,  
Ashoka Bhoopal Chambers, S. P. Road, Secunderabad-500003 (Telangana)  
E-mail :secretarial@tcidevelopers.com Website : www.tcidevelopers.com

**Statement of Standalone & Consolidated Unaudited Results for the Quarter ended 30th June 2016**

(₹ in lakhs)

Particulars	Standalone				Consolidated			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16	30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/ Income from Operations	47.30	42.16	31.69	158.91	258.13	235.04	219.26	925.14
2 Expenses								
a) Employee Benefits Expenses	38.85	36.13	33.84	140.07	38.85	36.14	34.79	141.03
b) Depreciation and Amortisation Expenses	2.75	2.79	2.79	11.15	35.93	35.94	36.14	144.72
c) Other Expenses	13.83	12.38	14.16	89.54	18.35	19.84	18.49	109.06
Total Expenses	55.43	51.30	50.79	240.76	93.13	91.92	89.42	394.81
3 Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(8.13)	(9.14)	(19.10)	(81.85)	165.00	143.12	129.84	530.33
4 Other Income	4.77	159.84	-	161.13	9.36	3.92	3.35	10.96
5 Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	(3.36)	150.70	(19.10)	79.28	174.36	147.04	133.19	541.29
6 Finance Costs	0.03	0.08	0.21	0.58	52.37	48.64	58.81	219.78
7 Profit from Ordinary Activities before Tax (5-6)	(3.39)	150.62	(19.31)	78.70	121.99	98.40	74.38	321.51
8 Tax Expense	(1.15)	(2.36)	1.91	(27.99)	22.41	18.77	25.50	73.94
9 Net Profit for the period (7-8)	(2.24)	152.98	(21.22)	106.69	99.58	79.63	48.88	247.57
10 Minority Interest	-	-	-	-	0.55	(0.33)	0.50	1.38
11 Net Profit after Taxes and Minority Interest (9-10)	(2.24)	152.98	(21.22)	106.69	99.03	79.96	48.38	246.19
12 Paid-up Equity Share Capital (Face value Rs. 10 each)	372.94	372.94	372.94	372.94	372.94	372.94	372.94	372.94
13 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year				5,400.39				5,618.40
14 Earnings per Equity Share (before & after Extraordinary Items) of Rs.10 each(not annualised) in Rs. - Basic & Diluted	(0.06)	3.42*	(0.57)	2.18*	2.66	1.46*	1.30	5.92*

\* after considering the dividend on non cumulative preference shares.

Notes:

- The above unaudited financial results for the period ended 30th June, 2016 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 2nd August, 2016.
- As the Company's main business activity falls with in a single primary Business segment viz. "Real Estate and Warehousing Development" the disclosure requirements of Accounting Standard - 17, "Segment Reporting", notified in Companies (Accounting Standards) Rules, 2006 are not applicable.
- The consolidated figures includes financial of its subsidiaries and associate partnership firms.
- Previous Year/ Period's Figures have been regrouped/ rearranged wherever necessary.

For TCI Developers Ltd.

*(Signature)*  
Company Secretary

For TCI Developers Limited

Sd/-  
D.P. Agarwal  
Chairman

Place: Hyderabad  
Date : 2nd August 2016