


Annexure A

Particulars	Standalone				Consolidated				
	Quarter Ended		Year Ended (Audited)		Quarter Ended		Year Ended (Audited)		
	30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21	30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21	
Net Sales/ Income from Operations	80.19	96.62	41.99	275.67	274.89	291.33	236.69	1,054.48	
Other Income	-	173.13	17.52	187.18	1.11	1.67	2.93	8.45	
Total Revenue	80.19	269.75	59.51	462.85	276.00	293.00	239.62	1,062.93	
Expenses									
Operating Expenses	-	-	-	-	-	-	-	-	
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-	-	
Employee Benefits Expenses	81.12	74.66	65.91	282.72	100.26	98.72	87.40	366.36	
Finance Costs	0.24	35.13	17.22	73.87	4.74	5.25	5.50	21.53	
Depreciation and Amortization Expenses	12.36	30.62	5.84	49.43	43.55	61.83	37.04	174.23	
Other Expenses	17.60	19.32	13.76	86.09	28.76	78.30	23.91	198.45	
Total Expenses	111.32	159.73	102.73	492.11	177.31	244.10	153.85	760.57	
Profit before Extraordinary Items and Tax	(31.13)	110.02	(43.22)	(29.26)	98.69	48.90	85.77	302.36	
Extraordinary Items				-				-	
Profit before Tax	(31.13)	110.02	(43.22)	(29.26)	98.69	48.90	85.77	302.36	
Less: Tax Expense									
-Current Tax	-	-	-	-	30.51	10.05	32.07	103.91	
-MAT Credit for Current year	-	-	-	-	4.31	9.10	2.02	13.90	
-Taxes for earlier years	-	-	-	-	-	1.83	-	1.83	
-Deferred tax	(6.93)	(3.08)	(11.44)	(32.49)	(3.74)	2.46	(8.56)	(16.65)	
Total Tax Expense	(6.93)	(3.08)	(11.44)	(32.49)	31.08	23.44	25.53	102.99	
Profit After Tax	(24.20)	113.10	(31.78)	3.23	67.61	25.46	60.24	199.37	
Other Comprehensive Income	-	(0.23)	-	(0.23)	-	(0.23)	-	(0.23)	
Total Comprehensive Income	(24.20)	112.87	(31.78)	3.00	67.61	25.23	60.24	199.14	
Total comprehensive income attributable to:									
Owners	-	-	-	-	63.58	20.95	55.67	183.08	
Non Controlling Interest	-	-	-	-	4.03	4.28	4.57	16.06	
Paid Equity Share Capital (Face Value of Rs 10 Each)	372.94	372.94	372.94	372.94	372.94	372.94	372.94	372.94	
Other Equity as shown in the balance sheet				6,908.92				8,304.52	
Earning per Equity Share (in Rs.):									
Basic	(0.65)	3.03	(0.85)	0.09	1.81	0.68	1.62	5.35	
Diluted	(0.65)	3.03	(0.85)	0.09	1.81	0.68	1.62	5.35	
Notes:									
1	These financial results were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on 28th July, 2021. The Statutory Auditors of the Company have carried out limited review of these financial results.								
2	The Financial Results have been prepared in accordance with Indian Accounting Standard (IND AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 and pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulation 2015.								
3	As the Company's main business activities fall within a single primary business segment viz. "Real Estate and Warehousing", the disclosure requirements of Ind AS 108 'Operating Segments' are not applicable.								
4	The Management has exercised due care, in concluding on significant accounting judgements and estimates, inter-alia, recoverability of receivables, assessment for impairment of investments, intangible assets, inventory, based on the information available to date, both internal and external, to the extent relevant, while preparing these financial results as of and for the quarter ended June 30, 2021. There is no material impact on these financial results for the quarter ended June 30, 2021 owing to the pandemic.								
5	The consolidated figures include financials of subsidiary companies and subsidiary partnership firms of the company								
6	Figures of the previous quarters/ periods have been regrouped/ rearranged wherever considered necessary.								
Place: Gurugram Dated: 28th July 2021					 for TCI Developers Limited D P Agarwal Chairman				