

**M. M. NISSIM & CO. (Regd.)**  
CHARTERED ACCOUNTANTS

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**"LIMITED REVIEW" REPORT ON THE FINANCIAL RESULTS OF RODIUM REALTY LIMITED FOR THE QUARTER ENDED 31ST DEC 2015.**

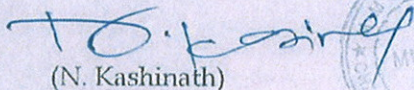
To,  
The Board of Directors,  
RODIUM REALTY LIMITED,  
501, X cube, Plot # 636  
Opp. Fun Republic Theatre  
Off Link Road, Andheri (W)  
Mumbai 400 053

We have reviewed the accompanying statement of unaudited financial results of **RODIUM REALTY LIMITED** (the Company), for the quarter ended 31<sup>st</sup> December, 2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting. Our responsibility is to issue a report on these financial results 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 procedure 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 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 recognised 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 **M. M. NISSIM & CO.**  
Chartered Accountants  
(Firm Regn. No.107122W)



(N. Kashinath)  
Partner  
Mem. No.36490  
Mumbai, February 12, 2016







Rodium Realty Ltd.

Perspective To Perfection

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015  
Part I  
(Rs. in Lakhs)

Sr. No.	Particulars	3 Months ended 31.12.2015	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended in the previous year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for previous year ended 31.12.2014	Previous year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations						
	(a) Net sales /Income From Operations	529.50	43.29	537.79	731.95	1,393.55	2,058.78
	(b) Other operating income		0.00	0.00	0.00	-	20.00
	<b>Total Income</b>	<b>529.50</b>	<b>43.29</b>	<b>537.79</b>	<b>731.95</b>	<b>1,393.55</b>	<b>2,078.78</b>
2	Expenditure						
	a) Cost of construction and development	405.90	350.08	856.74	1199.14	2762.02	3,793.82
	b) Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	(259.54)	(322.42)	(409.33)	(953.20)	(1,743.55)	(2,225.25)
	c) Employee Benefit Expenses	20.17	16.40	16.63	52.75	45.65	68.66
	d) Depreciation	3.32	3.40	5.22	11.01	16.79	21.65
	e) Rent and Amenities	28.57	28.57	32.10	85.72	96.31	114.29
	f) Other Expenditure	54.51	20.38	17.74	96.24	80.85	105.76
	<b>Total Expenses</b>	<b>252.93</b>	<b>96.41</b>	<b>519.11</b>	<b>491.66</b>	<b>1,259.07</b>	<b>1,878.92</b>
	<b>Profit / (Loss) from Operations before Other Income,</b>	<b>276.97</b>	<b>(53.12)</b>	<b>18.68</b>	<b>240.29</b>	<b>134.49</b>	<b>199.86</b>
3	Finance Cost, Exceptional items (1-2)						
4	Other Income	33.34	40.97	32.49	107.30	100.96	167.35
	<b>Profit / (Loss) from Ordinary activities before Finance Cost, Exceptional items and Tax (3+4)</b>	<b>310.31</b>	<b>(12.15)</b>	<b>51.17</b>	<b>347.59</b>	<b>235.45</b>	<b>367.21</b>
5	Finance Cost	13.43	13.16	14.36	35.71	43.38	77.84
	<b>Profit / (Loss) from ordinary activities after finance costs but before Exceptional items and Tax(5-6)</b>	<b>296.88</b>	<b>(25.31)</b>	<b>36.80</b>	<b>311.88</b>	<b>192.07</b>	<b>289.37</b>
8	Exceptional Items						
9	Profit from Ordinary Activities before tax (7+8)	296.88	(25.31)	36.80	311.88	192.07	289.37
10	Tax Expense including Deferred Tax	101.35	(8.83)	6.84	105.46	62.02	87.84
	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9-10)</b>	<b>195.53</b>	<b>(16.48)</b>	<b>29.96</b>	<b>206.42</b>	<b>130.05</b>	<b>201.53</b>
11	Extraordinary items (Net of tax expenses)						
12	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>195.53</b>	<b>(16.48)</b>	<b>29.96</b>	<b>206.42</b>	<b>130.05</b>	<b>201.53</b>
14	Paid up equity share capital						
	Face value Rs.10/- per share	324.79	324.79	324.79	324.79	324.79	324.79
15	Reserves excluding revaluation						529.95
16	EPS- Basic & Diluted Rs						
	Basic and diluted EPS before and after extra ordinary items for the period for the year to date and for previous year (not to be annualized)	5.44	(1.09)	0.36	4.61	2.30	3.87



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CIN - L85110MH1993PLC208012

Corporate Office / Registered Office:-

401 / 402 / 501 'X' Cube, Plot # 636, Opp. Fun Republic Theatre, Off Link Road, Andheri West, Mumbai - 400 053, India





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Notes:

The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors at its meeting held on 12.02.2016 and have been subjected to limited review by the Auditors. The Limited Review Report doesn't contain any qualifications. The Limited Review Report will be filed with the Stock Exchange and will also be available on the website of the Company - [www.rodium.net](http://www.rodium.net)

The operations of the Company during the quarter ended 31st December, 2015 are under a single segment "Real Estate Development and Services" as per Accounting Standard 17 on "Segment Reporting". There are no other reportable segments during the said period.

The Company has recognised revenue from ongoing projects in accordance with the applicable Accounting Standards. Inventories include Work in Progress at Projects under implementation at Kandivali and Matunga at Mumbai

Figures for the previous periods have been regrouped/re-arranged wherever necessary.

Place : Mumbai  
Date: 12.02.2016

For M M NISSIM & CO.  
Chartered Accountants  
Firm Regn No.: 107122W



*Rohit Dedhia*  
Rohit Dedhia  
Whole Time Director  
DIN :02716686



*N. Kashinath*  
N. KASHINATH  
MEM. No. 36490

CIN - L85110MH1993PLC206012

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