



Rodium Realty Ltd.
Perspective To Perfection®

Rodium Realty Limited			
Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2017			
(Rs. in Lacs) Except EPS			
Sr. No.	Particulars	3 months ended	Corresponding
		(30/06/2017)	(30/06/2016)
		Reviewed	Reviewed
1	Revenue from operations (gross)	258.37	500.00
2	Other Income	52.79	119.75
3	Total revenue (1+2)	311.16	619.75
4	Expenses		
	(a) Cost of Development and Construction	865.06	222.80
	(b) Changes in inventories of finished goods and work in progress & stock in trade.	(470.95)	156.10
	(c) Employee benefits expenses	26.15	18.50
	(d) Finance Costs	28.40	52.60
	(e) Depreciation and amortisation expense	2.53	2.70
	(f) Other expenditure	62.60	86.60
	Total Expenses	513.79	539.30
5	Profit from Ordinary Activities before tax (3-4)	(202.63)	80.45
6	Exceptional items	-	-
7	Profit from Ordinary Activities before tax (5-6)	(202.63)	80.45
8	Tax Expense (including deferred tax & Earlier year adjustment)	(5.20)	(21.08)
9	Net Profit from Ordinary Activities after tax (7-8)	(207.83)	59.37
10	Extraordinary Item	-	-
11	Net Profit for the period	(207.83)	59.37
12	Other comprehensive income		
	(a) The items that will not be reclassified to profit & loss	(1.71)	-
	(b) The income tax relating items that will not be reclassified to profit & loss	0.53	-
13	Total comprehensive income (after tax) (OCI)	(209.01)	59.37
14	Paid-up equity share capital (face value of Rs. 10/-)	324.79	324.79
15	Reserves excluding Revaluation Reserve as shown in the balance sheet		
16	Earnings Per Share (EPS)		
	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualized)	(6.44)	1.07



CIN - L85110MH1993PLC206012

Corporate Office / Registered Office:-

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

T: +91 22 4231 0800 F: +91 22 4231 0855 E: info@rodium.net W: www.rodium.net



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- Notes:
1. The above results were reviewed and recommended by the Audit Committee, for approval by the Board, at its meeting held on September 14, 2017 and were approved and taken on record by the Board of Directors at their meeting held on that date.
 2. The Company's business activity falls within a single primary business segment viz. "Real Estate".
 3. The Company has adopted Indian Accounting Standards (Ind AS) from April 01, 2017. Accordingly, financial results for the quarter ended June 30, 2017, have been prepared following the Ind AS recognition and measurement principles, as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated July 5, 2016. Financial results for the quarter ended June 30, 2016 have been restated based on the Ind AS principles.
 4. The Ind AS compliant financial results for the quarter ended June 30, 2016 have not been audited nor reviewed by the statutory auditors. However, management has exercised necessary due diligence to ensure that the said financial results provide a true and fair view of its affairs.
 5. Previous year's figures have been regrouped and/or rearranged wherever considered necessary.
 6. The Statutory auditors of the Company have carried out a limited review of the above unaudited standalone financial results for the quarter ended June 30, 2017 and have issued an unqualified review report. The review report of the statutory auditors is being filed with the BSE Ltd ('BSE') and is also available on the Company's website.
 7. Reconciliation of the net profit for the quarter ended June 30, 2016 as reported under previous GAAP and now under Ind AS is as follows:

Particulars	(Rs. In Lacs)
Net Profit as per Previous GAAP	53.60
Fair value measurement of financial Assets	8.35
Deferred Tax on Above Adjustment (Net)	(2.58)
Net Profit for period under Ind AS	59.37
Other comprehensive income (after tax)	-
Total comprehensive income (after tax) (OCI)	59.37

For RODIUM REALTY LIMITED


Deepak Chheda
Chairman and Managing Director
DIN: 00419447
Place : Mumbai
Date: 14/09/2017



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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To

The Board of Directors,
RODIUM REALTY LTD.

1. We have reviewed the accompanying Statement of unaudited standalone financial results ("the Statement") of **Rodium Realty Ltd** ("the Company") for the quarter ended 30th June 2017, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the corresponding quarter ended 30th June 2016, including the reconciliation of net profit under Ind AS of the corresponding quarter with net profit reported under previous Indian GAAP, as included in the Statement have not been subjected to limited review or audit.
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. 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 Statement is 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.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards, as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013 read with SEBI Circular CIR/CFD/CMD/15/2015 dated 30 November 2015 and SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016 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
(Reg. No. 107122W)



N. KASHINATH
Partner
Mem. No. 036490
Place: Mumbai
Dated: 14th September 2017

