

PROZONE INTU PROPERTIES LIMITED

CIN : L45200MH2007PLC174147

Regd. Off: 105/106, Provogue House, Off New Link Road, Andheri (W), Mumbai-400 053

Standalone Unaudited Financial Results for the Quarter Ended June 30, 2016

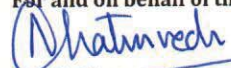
(Rs. in Lacs)

Particulars	Quarter ended			Year ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from operations				
(a) Net sales/income from operations Sale of Services	178.82	199.76	223.82	752.01
Total income from operations (net)(a+b)	178.82	199.76	223.82	752.01
2 Expenses				
(a) Employee benefits expense	96.27	90.07	79.34	331.12
(b) Depreciation and amortisation expense	19.49	14.41	20.60	76.80
(c) Professional fees	29.59	29.68	19.19	96.16
(d) Rent	9.00	9.00	30.00	85.00
(e) Other expenses	85.33	121.23	79.00	361.06
Total expenses	239.68	264.39	228.13	950.14
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(60.86)	(64.63)	(4.31)	(198.13)
4 Other income	178.37	180.05	189.70	800.04
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	117.51	115.42	185.39	601.91
6 Finance costs	2.44	0.70	0.98	3.37
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	115.07	114.72	184.41	598.54
8 Prior period items / Exceptional items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	115.07	114.72	184.41	598.54
10 Tax expense (Refer Note 2)	14.41	(5.86)	59.35	150.33
11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	100.66	120.58	125.06	448.21
12 Extraordinary items (net of tax expense)	-	-	-	-
13 Net Profit / (Loss) for the period (11 +/- 12)	100.66	120.58	125.06	448.21
14 Paid-up equity share capital (Face Value Rs. 2 per share)	3,052.06	3,052.06	3,052.06	3,052.06
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	38,205.47	37,757.25	37,757.25	37,757.25
16 i) Earnings per share (Rs.) (before extraordinary items)(not annualised)				
(a) Basic	0.07	0.08	0.08	0.29
(b) Diluted	0.07	0.08	0.08	0.29
ii) Earnings per share (Rs.) (after extraordinary items)(not annualised)				
(a) Basic	0.07	0.08	0.08	0.29
(b) Diluted	0.07	0.08	0.08	0.29

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 04, 2016. The Auditors of the Company have carried out Limited Review of the above financial results.
- Tax expense includes Current Tax, Deferred Tax and Tax of earlier years.
- The figures of the quarter ended March 31, 2016 are the balancing figures between audited financial results for the year ended March 31, 2016 and the published financial results for nine months ended December 31, 2015.
- Figures of the previous period / year have been reclassified/ regrouped wherever necessary.
- The Company is mainly engaged in the business of designing, developing, owning and operating of Shopping Malls, Commercial and Residential Premises through its various SPVs. The Company is also providing management related consultancy services to its SPVs. There is no other reportable segment as per Accounting Standard (AS- 17).

For and on behalf of the Board



Nikhil Chaturvedi
Managing Director

DIN : 00004983

Date : August 04, 2016

Place : Mumbai