|   |   | CONSOL   | IDATED  |   |   | 26  |  | STANDALONE   | DIAC   |
|---|---|--|---|---|---|---|--|--|--|
|   | irter Ended   |  | Half Ye   | ir Ended  | Year Ended  | 000000  | Quarter Ended  |  |  |
|   |   | 30th<br>September  | 30th<br>September,  | September.  | 31st March,<br>2015   | 30th<br>September,  | 30th June,<br>2015   | Sej  | 30th<br>ptember,<br>2014   |
|   | $\vdash$  | (Unaudited)  | (Unaudited)   | (Unaudited)   | (Audited)   | (Unaudited)   | (Unaudited)  | 5  | naudited)  |
| -   | -   |  |   | 200   |   |   | ,  |  | 1  |
| 157   | 2   | 15,420   | 951   | 35,000  | 125   | 386   | 483  |  | 325  |
| 16,547  | 14,460  | 15,441   | 31,007  | 29,324  | 62,253  | 7,442   | 9,453  |  | 7,646  |
| -   |   |  |   |   |   |   |  |  |  |
| ]<br>   | 9,976   | 11,845   | 21.790  | 22,002  | 51,030  | 6,013   | 6.306  |  | 7.984  |
| ı.  | ì   | 731  | 1   | 731   | 1.534   | ×   | ŭ.   |  | 731  |
|   |   |  |   |   |   |   |  |  |  |
| 525   | <u>3</u>  | 1,053  | 556   | 375   | 2,109   | -328  | 737  |  | (856)  |
| 2.105   | 1.878   | 2,026  | 3.983   | 3,933   | 7.769   | [1]   | 959  |  | 1.040  |
| 626   | 471   | 340  | 1.097   | 687   | 2,237   | 273   | 273  |  | 177  |
| 1.433   | 1,751   | 1,354  | 3,184   | 3,055   | 9,315   | 414   | 946  |  | 635  |
| 16,503  | 14,107  | 17,349   | 30,610  | 30,783  | 73,994  | 7,483   | 9,221  |  | 9,711  |
|   |   | VALUE TO THE PARTY OF THE PARTY |   |   |   |   |  | S. Carrier   |  |
| 44  | 353   | (800 1)  | 397   |   |   |   | 200 00000000000000000000000000000000000  |  | 3000   |
| 455   | 1,000   | (1,700)  | -   | (1,459)   | (11,741)  | (41)  | 232  |  | 2.065)   |
| 499   |   | 941  | 3,455   | (1,459)<br>1,259  | (11.741)  | (41)<br>394   | 232<br>881   | 9  | 643  |
|   | 1.353   | 941  | 1,852   | (1,459)<br>1,259  | (11,7 <b>41)</b><br>1,440<br>(10,301)   | (41)<br>394<br>353  | 232<br>881   |  | 643  |
| 1,235   | 1,353   | (967)<br>560   | 1,455<br>1,852<br>2,457   | (1,459)<br>1,259<br>(200)<br>1,428  | (11,741)<br>1,440<br>(10,301)<br>2,964  | (41)<br>394<br>353<br>1.181   | 232<br>881<br>1,113<br>1,079   |  | 643<br>(1,422)<br>482  |
| 1,235   | 1,353   | 941<br>941<br>[967]<br>560   | 1,455<br>1,852<br>2,457   | (1,459)<br>1,259<br>(200)<br>1,428  | (11,741)<br>1,440<br>(10,301)<br>2,964  | (41)<br>394<br>353<br>1,181   | 232<br>881<br>1,113<br>1,079   |  | (1,422)<br>487   |
| 1,235   | 1,353   | (1.700)<br>941<br>(967)<br>560   | 1,455<br>1,852<br>2,457<br>(605)  | (1,459)<br>1,259<br>(200)<br>1,428<br>(1,628)   | (11,741)<br>1,440<br>(10,301)<br>2,964<br>(13,265)  | (41)<br>394<br>353<br>1,181<br>(828)  | 232<br>881<br>1,113<br>1,079   |  | 643<br>(1.422)<br>(1.904)  |
| 1,235<br>(736)  | 1,353   | (1.700)<br>941<br>(967)<br>560<br>(1.527)<br>51  | 1,455<br>1,852<br>2,457<br>(605)  | (1,459)<br>1,259<br>(200)<br>1,428<br>(1,628)<br>(559)  | (11,741)<br>(10,301)<br>(13,265)<br>(13,265)<br>(390)   | (41)<br>394<br>353<br>3.181<br>[828]  | 232<br>881<br>1 113<br>1 1079  |  | 2.065)<br>643<br>(1.422)<br>482<br>(1.904)   |
| 1,235<br>(736)  | 1,353   | (1.764)<br>941<br>(967)<br>560<br>[1.527]<br>51<br>(1.476)   | 1,455<br>1,852<br>2,457<br>(605)  | (1,459)<br>1,259<br>(200)<br>1,428<br>(1,628)<br>(559)<br>(2,187)   | (11,741)<br>1,440<br>(10,301)<br>2,964<br>(13,265)<br>(390)<br>(13,655)   | (41)<br>394<br>353<br>3.18!<br>(828)  | 232<br>881<br>1.113<br>1.079<br>34   |  | 1,422)<br>487<br>1,904)<br>(304)   |
| (736)<br>(736)<br>(736)<br>296  | 1,353<br>1,222<br>131<br>131<br>248   | (1.706)<br>941<br>(967)<br>560<br>(1.527)<br>5:<br>(1.476)<br>268  | 1,455<br>1,852<br>2,457<br>(605)<br>544   | (1,459)<br>1,259<br>(200)<br>1,428<br>(1,628)<br>(559)<br>(2,187)<br>638  | (11,741)<br>1,440<br>(10,301)<br>2,964<br>(13,265)<br>(390)<br>(13,655)<br>836  | (828)   | 232<br>881<br>1,113<br>1,079<br>34   |  | (2.065)<br>643<br>(1.422)<br>489<br>(1.904)<br>(304)<br>(2.208)  |
| (736)<br>(736)<br>(736)<br>(736)<br>296   | 1,353<br>1,222<br>131<br>-<br>-<br>131<br>248<br>(117)  | (1.706)<br>941<br>(967)<br>560<br>(1.527)<br>5:<br>(1.476)<br>268<br>(1.744)   | 1,455<br>1,852<br>2,457<br>(605)<br>( <b>606</b> )  | (1,459)<br>1,259<br>1(200)<br>1,428<br>(1,628)<br>(559)<br>(2,187)<br>638   |   | (41)<br>394<br>353<br>1.18;<br>(828)<br>(828)   | 232<br>881<br>1.113<br>1.079<br>34   |  | (1,422)<br>(1,422)<br>(1,904)<br>(1,904)<br>(2,208)<br>(2,254)   |
| (736)<br>(736)<br>(736)<br>(736)<br>296<br>(1,032)  | 1.353<br>1.222<br>131<br>131<br>131<br>248<br>(117)   | (1,764)<br>(1,744)<br>(1,744)  | 1,455<br>1,852<br>2,457<br>(605)<br>544<br>(1,149)  | (1,459)<br>1,259<br>(200)<br>1,428<br>(1,628)<br>(1559)<br>(2,187)<br>638<br>(2,825)  | (11.741)<br>1.440<br>(10.301)<br>2.964<br>(13.265)<br>(390)<br>(13.655)<br>836<br>(14.491)  | (41)<br>394<br>353<br>3.18;<br>(828)<br>(828)   | 232<br>881<br>1,113<br>1,079<br>34<br>34   |  | (1,422)<br>(1,422)<br>(1,904)<br>(1,904)<br>(1,904)<br>(2,208)<br>(2,254)<br>(2,254)   |
| 1,235<br>(736)<br>(736)<br>(736)<br>296<br>(1,032)  | 1,353<br>1,222<br>131<br>131<br>248<br>((17)  | (1,700)<br>941<br>(967)<br>560<br>(1,527)<br>5;<br>(1,476)<br>288<br>(1,744)   | 1,455<br>1,852<br>2,457<br>(605)<br>(605)<br>(6,149)  | (1,459)<br>1,259<br>(200)<br>1,428<br>(1,628)<br>(559)<br>(2,187)<br>(2,825)  | (11,741)<br>1,440<br>(10,301)<br>2,964<br>(13,265)<br>(390)<br>(13,655)<br>836<br>(14,491)  | (41)<br>394<br>353<br>1181<br>(828)<br>(828)<br>(828)   | 232<br>881<br>1 113<br>1 079<br>34<br>34<br>34   |  | 4.065)<br>643<br>(1.422)<br>482<br>(1.904)<br>(304)<br>(304)<br>(2.208)<br>(2.254)<br>(2.254)  |
| (736)<br>(736)<br>(736)<br>(736)<br>(733)<br>(1,032)  | 1,353<br>1,222<br>1,33<br>1,31<br>1,31<br>2,48<br>(117)   | (1,764)<br>(1,754)<br>(1,754)<br>(1,744)<br>(1,744)  | 1,455<br>1,852<br>2,457<br>(605)<br>544<br>(1,149)  | (1,459)<br>1,259<br>(200)<br>1,428<br>(1,628)<br>(1,628)<br>(2,187)<br>(2,187)<br>(2,825)<br>(2,825)  | (11.741)<br>1.400<br>(10.301)<br>2.764<br>(13.265)<br>(30.0)<br>(13.265)<br>(30.0)<br>(13.4691)<br>(14.491)<br>(14.491)   | (41)<br>394<br>353<br>1.181<br>(828)<br>(828)<br>(828)  | 232<br>881<br>1,113<br>1,079<br>34<br>34   |  | (2,065)<br>(4,422)<br>(1,422)<br>(482)<br>(1,904)<br>(304)<br>(2,208)<br>46<br>(2,254)   |
| 1,235<br>(736)<br>(736)<br>(736)<br>296<br>(1,032)<br>(1,032)   | 1,353<br>1,222<br>131<br>-<br>-<br>131<br>248<br>((17)<br>-<br>(17)<br>-  | (1.700) 941 [967] 560 [1.527] 5: (1.470) 288 [1.744] (1.744) 1178  | 1,455<br>1,852<br>2,457<br>(605)<br>544<br>(1,149)  | (1,459) 1,259 1,200) 1,428 (1,628) (559) (2,187) 6,38 (2,825) 1,822 5   | (11.74)) (10.30)) (10.30)) (13.265) (13.265) (13.265) (14.491) (14.491) (14.491) (14.491)   | (41) 394 353 1.181 (828) (828) (828)  | 232<br>881<br>1 113<br>1 1079<br>34<br>34<br>34  |  | (1,422)<br>(1,422)<br>(1,904)<br>(1,904)<br>(2,208)<br>(2,254)<br>(2,254)  |
| 1,235<br>(736)<br>(736)<br>(736)<br>(296<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)  | 1,353<br>1,222<br>131<br>131<br>248<br>((117)<br>(117)<br>(35)  | (1,764)<br>(1,751)<br>(1,751)  | 1,455<br>1,852<br>2,457<br>[605]<br>(1,149)<br>(1,149)<br>(1,171)   |   | (11,741)<br>(10,301)<br>2,764<br>(13,265)<br>(300)<br>(13,265)<br>(300)<br>(13,265)<br>(836)<br>(14,491)<br>(14,491)<br>(14,494)  | (41) 394 353 118: (828) (828) (828)   | 232<br>881<br>1,113<br>1,079<br>34<br>34<br>34   |  | 643<br>11,422<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904<br>1904  |
| 1,235<br>(736)<br>(736)<br>(738)<br>(739)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)                       | 1,353<br>1,272<br>131<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | (1,700) 941   1967) 560 (1,527) 5; (1,470) 268 (1,744) 175 187 182 (1,751)   | 1.456<br>1.852<br>2.457<br>(605)<br>(605)<br>(1.149)<br>(1.149)<br>(78)<br>(1.071)  |   | (11.74); (10.30); 2.964 (13.265) (13.265) (13.265) (13.65) (14.491) (14.491) (14.491) (14.491) (14.491) (14.491) (14.491) (14.491) (14.491) (14.491) (14.491)               | (41) 394 353 3.181 (828) (828) (828) (828) (828)  | 232<br>881<br>1 113<br>1 1079<br>34<br>34<br>30<br>34<br>9,048   |  | (2,065) (1,422) (1,422) 482 (1,904) (304) (2,208) 46 (2,254) (2,254) 9,018   |
| 1,235<br>(736)<br>(736)<br>(736)<br>(736)<br>(732)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)   | 1,353<br>1,222<br>131<br>131<br>248<br>((17)<br>(17)<br>(17)<br>(17)<br>(25)<br>(82)<br>9,048                   | (1.769) 941   [967] 560   [6.527] 5.5   (1.476) 2.88   [1.744] 1.75   182   (1.75) 9.018   | 1,455<br>1,852<br>2,457<br>(605)<br>(605)<br>(1,149)<br>(1,149)<br>(1,149)<br>(1,149)<br>(1,149)<br>(1,149)<br>(1,149)  |   | (11.74)) (10.30)) (10.30)) (10.30)) (13.265) (13.265) (13.65) (13.491) (14.491) (14.491) (14.494) (14.404) (14.404) (14.404) (14.404)                                       | (41) 354 353 1.18; (828) (828) (828) (828) (828) (828) (828)  | 232<br>881<br>1 113<br>1 079<br>34<br>34<br>34<br>34<br>34<br>34<br>34<br>34<br>34<br>34   |  | (1,422)<br>(1,422)<br>482<br>(2,254)<br>(2,254)<br>(2,254)<br>(2,254)<br>(2,254)   |
| 1,235<br>(736)<br>(736)<br>(736)<br>(737)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032)<br>(1,032) | 1,353<br>1,222<br>131<br>-<br>131<br>248<br>((117)<br>(117)<br>(117)<br>(117)<br>(117)<br>(117)<br>(117)        | (1,700) 941    961) 560   (1,527) 5: (1,478) 288   (1,744) 175 182   (1,751) 9018  | 1,455<br>1,852<br>2,457<br>(605)<br>606)<br>(1,149)<br>(1,149)<br>(1,149)<br>(1,149)<br>(1,149)<br>(1,149)  |   | (11.74)<br>1.440<br>(10.30);<br>2.964<br>(13.265)<br>(13.265)<br>(390)<br>(13.65)<br>836<br>(14.491)<br>(14.491)<br>14<br>(73)<br>14<br>(73)<br>(14.404)<br>9.048<br>42.802 | (41) 394 353 3.181 (828) (828) (828) (828) (828) (828) (928) (928)  | 232<br>881<br>1 113<br>1 079<br>34<br>34<br>34<br>9 048  |  | 643<br>642<br>1,422<br>487<br>6904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,208<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1,904<br>1 |
|   | Oer, Outlier () () () () () () () () () () () () ()   | Quarter Ended 30th June. 2015 90 14,489 77 14,460 12 9,976 13 1878 25 1,878 26 41,751 3 14,107   | Quarter Ended  30th June. 2015  30th June. 2015  2016  11.4.60 | CONSOLIDATE   CONSOLIDATE | CONSOLIDATED  Quarier Ended  30th 30th June, 2015  2014  30th 2015  2014  30th 30th 30th 30th 30th 30th 30th 30t  | CONSOLIDATED   CONSOLIDATED   CONSOLIDATED   CONSOLIDATED   Half Year Ended   Softh   30th   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015 | CONSOLIDATED   Holf Year Ended   Year Ended   30th   30th   30th   30th   2015   2014   2015   2014   2015   2014   2015   30th   2015   2014   2015   30th   2015   2014   2015   30th   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   201 | CONSOLIDATED           Quarier Ended         Half Year Ended         Year Ended         30th           30th June.         30th         30th         31st March.         30th           2015         2014         2015         2014         2015           201         (Unaudited)         (Unaudited)         (Unaudited)         (Unaudited)         (Unaudited)         (Unaudited)         (Unaudited)         1.28         7.056         38         7.056         38         7.056         38         7.056         38         7.442         31.007         29.324         62.283         7.442         31.007         29.324         62.283         7.442         38         7.442         38         7.442         31.007         29.324         62.283         7.442         31.007         29.324         62.283         7.442         31.007         38         7.442         31.007         29.324         62.283         7.442         31.007         31.007         29.324         62.283         7.442         31.007         31.007         31.007         31.007         31.007         31.007         31.007         31.007         31.007         31.007         31.007         31.007         31.007         31.007         31.007         31.007 <td>  CONSOLIDATED   CONSOLIDATED   CONSOLIDATED   CONSOLIDATED   Holf Year Ended   Year Ended   30th   30th  </td> | CONSOLIDATED   CONSOLIDATED   CONSOLIDATED   CONSOLIDATED   Holf Year Ended   Year Ended   30th  |

PARTI

Vascon Engineers Limited

UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015



| 2      |                                  | 1 =                         | 7  |        | ì  |                    |                |             |            | i               | T |   |   |  |                                 | ì                           |   | co   | Γ           |           |   |         | Γ  | -              |  |                  |                   | 81  |  |                    | 1                     | T                            |                    | T                   |
|--------|----------------------------------|-----------------------------|--|--------|--|--------------------|----------------|-------------|------------|-----------------|---|---|---|--|---------------------------------|-----------------------------|---|--|-------------|-----------|---|---------|--|----------------|--|------------------|-------------------|---|--|--------------------|-----------------------|------------------------------|--------------------|---------------------|
|        | Net Sales/Income from operations | Less: Inter-Segment Revenue | Manufacturing & 2MS (Building Management System) | Hotel  | Real Estate Development and Construction | 1. Segment Revenue |                | - CHICOLOGY | Parkallara |                 |   | Consolidated Segment wise Revenue, Results and Capital Employed for the quarter and six months ended 30th September, 2015 |   | Remaining unresolved at the end of the guarder | Disposed off during the quarter | Received during the quarter | Pending at the beginning of the quarter | Investor Complaints  | PARTICULARS |           |   |         | - Percentage of Shares las a % of lotal shareholding of the Company; | Promoter Group | <ul> <li>Percentage of Shares (as a % of total shareholding of Promoter and</li> </ul> | Number of Shares | a) Non-encumbered | Percentage of Shares (as a % of take shareholding of the Company) | <ul> <li>Percentage of Shares (as a % of fold) shareholding of Promoter and</li> </ul> | - Number of Shares | a) Pleaged/Encumbered | - Percentage of shareholding | - Number of energy | Public Shareholding |
|        | 16.547                           | -457                        | 5,295  | 4,540  | 6,738                                    | (olidodiled)       | (Illeanditod)  | September,  | 30th       |                 |   | arter and six mont  |   | 7,   | 4                               | 12                          | <u>Z</u>                                |  | 2015        | September | Quarter                                 |         | 47.43  | 100.00         |  | 7.54.58.012      |                   |   |  | *                  |                       | 52.57                        | 8.34.33.704        | (undudited)         |
|        | 14 460                           | (825)                       | 7.43   | 3,054  | 7.652                                    | (oncodired)        | (Illega ditad) |             | 30th June. | Quarter Ended   |   | hs ended 30th S   | - |  |                                 |                             | 4.                                      |  |             |           |   |         | 38.54  | 100.00         |  | 3 49 69 823      |                   |   | 1  |                    |                       | 51,46                        | 5.56,06,104        | (ondodned)          |
| 10,111 | 15 441                           | 1,78                        | 6.152  | 2254   | 27.13                                    | (unavaited) (      | +              | er.         | 30th       |                 |   | eptember, 2015  |   |  |                                 |                             |   |  |             |           |   |         | 38.67  | 30.00          |  | 5 48 49 27       |                   |   | İ  |                    | 1                     |                              | 5.53.12,727        | (ondudited)         |
| 01,007 | 31 007                           | 55,283                      | 9,726  | 7.397  | 14,390                                   | (Unavaited)        | t              | er,         | 30th       | Half Year Ended |   |   | : |  |                                 |                             |   | **************************************   |             |           |   |         | 47.43  | 100.00         |  | 7 54 58 012      |                   |   |  |                    |                       | 52.57                        | 8,36.33,704        | (undudited)         |
| 27,324 | 20 224                           | 29.840                      | 11.259   | 5, 32  | 15.218                                   | (Unaudited)        | 2014           | er,         | 30th       |                 |   |   |   |  |                                 |                             |   |  |             |           |   |         | 38 47  | 100.50         | 9, 010, 0000   | 208 67 87 E      |                   | 1.  | !  |                    |                       | 61.33                        | 5.53.12.727        | (Unavailed)         |
| 02,253 | 10000                            | 64,435                      | 23,963   | 15,321 | 24,549                                   | (Audited)          |                | 2015        | 31st March | Year Ended      |   |   |   |  |                                 | -                           |   |  | 8           |           |   |         | 38 54  | 100.00         | 0.000,000  | 200000           |                   |   | 3 3  |                    |                       | 61.46                        | 5.56,06,104        | (Audited)           |
|        |                                  |                             |  |        |  |                    |                |             |            |                 |   |   |   |  |                                 |                             |   | The state of the s |             | Nac (n)   |   | 11.10   | 27.23  | .00.00         | 1,00,00,00   | 7 64 60 0:0      |                   |   | i  |                    | -                     | 52.57                        | 8 36 33 704        | (Unaudited)         |
|        |                                  | 5                           |  |        |  | 1                  |                |             |            |                 |   |   |   |  |                                 |                             |   |  |             |           |   | 00.04   | , 2 gr   | .00.00         | 0.40.07.040  |                  |                   | 1   |  |                    |                       | 61.46                        | 701 Y 2 Y 5 '5     | (Unaudited)         |
|        |                                  |                             |  |        |  |                    |                |             |            |                 |   |   |   |  |                                 |                             |   |  |             |           |   | 00.07   | 27 OL  | .50.05         | 0.401.020  | 200              |                   |   |  | -                  |                       | 61.23                        | 207 6. 23.3        | (Unaudited)         |
|        |                                  |                             |  |        |  |                    |                |             |            |                 |   |   |   |  |                                 |                             |   |  |             |           |   | Ch. 749 |  | 00.00          | 1,04,00,012  | 100000           |                   |   |  |                    |                       | 52.57                        | VOZ 21. VE 8       | (Unaudited)         |
| 0 0    |                                  |                             | n e  |        |  |                    |                |             |            |                 |   |   |   |  |                                 |                             | L                                       |  | and .       |           |   | 30.07   | 30.7   | 50.00          | 3,40.07,023  |                  |                   |   |  |                    | 500 000               | 6:33                         | 407 0 737          | (Unaudited)         |
|        |                                  |                             |  |        |  |                    |                |             |            |                 |   |   |   |  |                                 |                             |   |  |             |           | 4 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( | (3)/6   |  | 153.33         | 0.40.04.03   |                  |                   |   |  |                    | -                     | 57.46                        | 1                  | (Audited)           |



Vascon Engineers Limited
UNAUDITED CONSOUDATED AND STANDATONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

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No.

PARTICULARS

30th September, 2015 (Unaudited)

 Variet Ended
 30th
 30th
 30th

 30th June.
 September.
 September.
 September.
 September.

 2015
 2014
 2015.
 2014.

 (Unaudited)
 (Unaudited)
 (Unaudited)

Quarter Ended

CONSOLIDATED

Year Ended 31st March,

Quarter Ended

STANDALONE

Half Year Ended 30th 30th

Year Ended

30th September, 2015 (Unaudited)

30th June. 2015 (Unaudited)

30th September 2014 (Unaudited)

30th September, 2015 (Unaudited)

September, 2014 (Unaudited)

31st March, 2015 (Audited)

5,56,06,104 (Audited) 2015

|      | y * |   | k |     |
|------|-----|---|---|-----|
| くらなっ | 11  | 2 |   | 166 |
|      | 7   | U | 2 | 1   |

| Total equity and liabilities | Ourent Liabilities a) Shad i ferm Sacrowings b) Trace Psycholes c) Other Cyrian Habilities d) Shart Term Provisions Subtotal Current Liabilities | Non Current Uabilities o) Long Term Borrowings b) Deferred Lax Cabilles (net) c) Other Long Term Habilities d) Long Term Provisions Subtotal Non Current Liabilities | Shareholders fund: a)Share Copy of b) Reserves and Surplus Sublotal Shareholders fund Minority Interest | EQUITY AND LIABILITIES   | Particulars                                   | Statement of Assets & Liabilities: | Total      | 3. Capital Employed (Segment Assets - Segment Liabilities)  EPC (Engineering, Procurement and Construction)  Real Estate Development  Hate  Manufacturing & BMS (Building Management System)  Unallocable | EPC (Single-ing, Procurement and Construction) Real Estate Development Page   Manufacturing & BMS (Guilding Management System) Subjetal Less Interest Other unafocable expenditure net off unafocable income Total Profit / (Loss) before Tax | 2 Segment Passilts | Particulars  | SIGUANU  |
|------------------------------|--|--|---|--|---|------------------------------------|------------|---|---|--------------------|--|--|
| 1,35,876                     | 20.355<br>(5.98)<br>30,198<br>1.300<br>68,630  | 3.382<br>177<br>172<br>4.775   | 5,909<br>45,309<br>61,218   |  | As At  30th September 20 2015 (Unaudited) (Au |                                    | 61,218     | 5.874<br>51.282<br>1.052<br>10.285<br>-8.275  | 1.1.46<br>81.5<br>2.18<br>2.18<br>1.702<br>1.703<br>(736)   | (Unaudited)        | 30th<br>September,<br>2015   | CONSOLIDATED AN  |
| 1.35,529                     | 23,061<br>22,123<br>32,843<br>32,843<br>75,845   | 3,00%<br>2,9<br>123<br>542<br>3,703  | 9,048<br>42,802<br>5 850  |  | arch,   |                                    | 51,968     | 6.214<br>50.784<br>:1.136<br>9.389<br>7.5555  | 1,330<br>9 6<br>9 6<br>6<br>2 30<br>71,223<br>131   | (Unaudited) (      | 30th June,<br>2015   | ID STANDALONE  |
| 1,12,892                     | .6.449<br>4.46<br>.9.374<br>.532<br>50.524   | 4,2229<br>4,583<br>4,583   | 5,909<br>41,895<br>57,804   | (Consideration of the Constant | S D   |                                    | 63.375     | 11.682<br>46.905<br>10.689<br>10.502<br>(6.903)   | 280<br>21<br>1<br>232<br>232<br>233<br>546<br>[555]<br>[1467]<br>(1,478)  | 1 -                | September,  | Vascon En  |
| 1,11,363                     | 20.201<br>15.987<br>23.518<br>488<br>60.194  | 2.515<br>2.815<br>317<br>2.837   | 9.048<br>39.289<br>48.337   | Audired  | 31st March.<br>2015                           |                                    | 61 218     | 6.874<br>51.282<br>1.052<br>10.285<br>18.275)   |   | (Unaudited) (U     | 30th<br>September, Se  | Vascon Engineers Limited ANCIAL RESULTS FOR THE QUART Half Year Ender  |
|                              |  |  |   |  |   |                                    | 63 375     | 1),682<br>46,905<br>1,089<br>10,605<br>(6,903)  | 648<br>33°<br>21<br>601<br>1,501<br>11,501<br>12,372)<br>(2,187)  | (Unaudited)        | 30th<br>September, 3   | ed<br>ARTER AND SIX  |
|                              |  |  |   |  |   |                                    | 51 850     | 3,353<br>47,813<br>1,137<br>9,659   | (7,489)<br>1,392<br>1,12<br>1,54<br>(5,841)<br>(2,964)<br>(4,850)<br>(13,655)   | (Audited)          | 31st March,<br>2015  | MONTHS ENDE  |
|                              |  |  |   |  |   |                                    |            |   |   |                    |  | Vascon Engineers Limited UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015 Quarter Ended Half Year Ended Year Ended Year Ended |
|                              |  |  |   |  |   |                                    |            |   |   |                    | 6 0 minute 10 mi |  |
|                              |  |  |   |  |   |                                    | <b>v</b> 8 |   |   | 3                  |  |  |

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|--|--|---|---------------------------------------|---|---|--|
| UNAVOILU   | CONSOL   | IDATED                                    | STAND                                 | LONE  | CONSOLIDATED STANDARONE AND AN AIR AN AIR AN AIR AN AIR AN AIR AN AIR |  |
| Particulars  | 30th<br>September,   | 31st March,<br>2015                       | 30th<br>September,                    | 31st March,<br>2015                         |   |  |
|  | (Unaudited)  | (Audited)                                 | (Unaudited)                           | (Audited)                                   |   |  |
| ASSETS   |  |   |                                       |   |   |  |
| Non Current Assets   |  |   |                                       |   |   |  |
| a) fixed Assets  | 10.845   | 1 551                                     | 5 787                                 | CEC Y                                       |   |  |
| - Intangible assets  | 32   | 41  |                                       |   |   |  |
| - Capital work in progress   | 45   | 213                                       | 45                                    | 213   |   |  |
| b) Conduit on Consolidation  | 8045   | 706.7                                     | 5,832                                 | 6,445                                       |   |  |
| c) Non Curent Investments  | 2,693  | 2,753                                     | 18,124                                | 18,173                                      |   |  |
| d) Deferred Tax Asset (Net)  | 351  | 351                                       |                                       |   |   |  |
| e) Long Term Loans & Advances  | 19,361   | 26,909                                    | 30,559                                | 28,230                                      |   | 77.60  |
| Subtotal Non Current Assets  | 41,417   | 49,312                                    | 54,517                                | 52,850                                      |   |  |
| Ourself Arreit   |  |   |                                       |   |   |  |
| a) Current Investments   | 2,597  | 3,362                                     | 2,097                                 | 2.765                                       |   |  |
| b) Inventories   | 45,303   | 30,321                                    | 21,733                                | 22,533                                      |   |  |
| d) Cash and bank balances  | 8,478  | 5,839                                     | 4,933                                 | 2,724                                       |   |  |
| e) Short Term Loans & Advances   | 6,379  | 9,130                                     | 5,835                                 | 5.126                                       |   |  |
| Subtotal Current Assets  | 94,459   | 86,217                                    | 58,375                                | 58,513                                      |   | AND THE PROPERTY OF THE PROPER |
| Total Assets   | 135,876  | 135,529                                   | 112,892                               | 111,363                                     |   |  |
| 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 7th Nove 2. The above financial results are in accordance with the accounting policies followed by the Company in preparation of Statutory Financials Statements.  2. The above financial results have been reviewed by the accounting policies followed by the Company in preparation of Statutory Avi 23" Accounting for the Company in preparation of Statutory Avi 23" Accounting for the Company in the | d approved by the  | e Board of Direc                          | ctors of the Co<br>varation of Stat   | mpany at its meeti                          | ing held on 7th November, 2015.  12 "Accounting for heartment, in Accounting Consolidated Engaging Streement," and Accounting Standard 27.            | riol Cratements" and Accounting Change   |
| 4. For the purpose of Consolidated Results, the Company has identified in line with Accounting Standard 17 "Segment Reporting" issued by the institute of Chartered A  | vith Accounting St   | andard 17 'Seg                            | gment Reportin                        | g" issued by the Ins                        | stitute of Chartered Accountants of India. four primary reporting business segments as follows:   | iness segments as follows:   |
| b) Real Estate Development   |  |   |                                       |   |   |  |
| c) Hotel   |  |   |                                       |   |   |  |
| of manufacturing and awa faultaing watnagement system).  The Company I group has engaged in its business mainly within India. Accordingly no separate geographical disclosures are considered necessary.  The Company has accrued managerial temuneration to MD amounting to R\$ 376.48 lokes for the period ended in terms of the strateholders resolution, which is next.  | ıgly no separate ç<br>s 376.48 lakhs for t   | geographical di                           | isclosures are a                      | onsidered necessone shareholders res        | ary.  Solution, which is in excess of the limits prescribed in Schedule V of the Companies Act 2013. The Company has made                             | e Companies Act 2013. The Company  |
| 6.During the quarter ended 30th September, 2015, following acquisition were taken place in the group:  | aing.<br>sken place in the   | group:                                    |                                       | The second second second second             |   |  |
| a) The Company had acquired 100% stake in "Sunflower Real Estate Developers Private Limited" for a consideration of Rs. 100.00 Lakhs on 31st August, 2015.  b) The Company had acquired 100% stake in Shreyas Strategies Private Limited through one of its subsidiary Vascon Pricol Infrastructures Limited for a consideration of  | s Private Limited" I<br>through one of its   | for a considera<br>s subsidiary Vas       | tion of Rs. 100.0<br>con Pricol Infra | 00 Lakhs on 31st Au<br>structures Limited f | gust, 2015.<br>for a consideration of Rs. 1 Lakh on 31st August, 2015   |  |
| 2. Pursuant to the approval of the Right Issue Committee of the Board of Directors dated 1st August, 2015, the Company approved the allotment of 6.66.66.666 equity shares of face value of Re. 10 each at a price of Rs. 15 per equity share (including share premium of Rs. 5 per equity shares of face value of Re. 10 each at a price of Rs. 15 per equity shares for each | ors dated 1st Augu   | ust, 2015, the Co                         | ompany appro                          | ved the allatment                           | of 6.66.66.666 equity shares of face value of Re.10 each at a price of 14 equity shares for every 19 equity shares held by equity shares              | of Rs. 15 per equity share (including shall des under chapter IV of the SEBLICDR   |
| and provisions of all other applicable laws and regulations.   |  |   |                                       |   |   |  |
| Particulars  | Amounts to be  | Rs in lakhs<br>Actual<br>utilisation till |                                       |   |   |  |
| Repayment/ pre-payment, in full or part, of certain identified loans availed by  | 200  | 6,200                                     |                                       |   |   |  |
| Construction of Ongoing Real Estate Projects   | 2,800  | 469                                       |                                       |   |   |  |
| General corporate purposes & Issue Expenses  | 1,000  | 1,000                                     |                                       |   |   |  |
| The balance untilized amount had been temporarly deployed in fixed deposits with banks   | with banks.  | .,00                                      |                                       |   | 7.2   |  |
| 8. The figures for the corresponding period / years have been regrouped and rearranged wherever necessary to   | earranged where  | ver necessary to                          | o make them comparable                | omparable.                                  |   | By Order of the Board of Directors   |
| Place: Pune  |  |   |                                       |   |   |  |
| Date: Offit November, 2013   |  |   |                                       | 200   |   |  |

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**Chartered Accountants** 706, 'B' Wing, 7th Floor **ICC Trade Tower** International Convention Centre Senapati Bapat Road Pune - 411 016 Maharashtra, INDIA

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#### INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF VASCON ENGINEERS LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of VASCON ENGINEERS LIMITED ("the Company") for the quarter and six months ended September 30, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II - Select Information referred to in paragraph 4 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Account) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints disclosed in Part II - Select Information for the quarter and six months ended September 30, 2015 of the Statement, from the details furnished by the Management.

For DELOITTE HASKINS & SELLS LLP

Chartered Accountants

(Firm's Registration No.117366W / W-100018)

Pune, November 7th, 2015

Partner

nt M. Joshi

(Membership No. 38019)

Regd. Office: 12, Dr. Annie Besant Road, Opp. Shiv Sagar Estate, Worli, Mumbai - 400 018, India. Deloitte Haskins & Sells (Registration No. BA97449) a partnership firm was converted into Deloitte Haskins & Sells LLP (LLP Identification No. AAB-8737) a limited liability partnership with effect from 20th November 2013

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#### INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF VASCON ENGINEERS LIMITED

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of VASCON ENGINEERS LIMITED (hereinafter referred to as "the Holding Company"), its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") and its jointly controlled entities and its share of the profit / (loss) of its associate for the quarter and six months ended September 30, 2015 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II Select Information referred to in paragraph 7 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.
- 3. The Statement includes the results of the following entities:

| Sr.<br>No. | Name of the Entity                              | Relationship         |
|------------|---|----------------------|
| a)         | Vascon Engineers Limited                        | Holding Company      |
| b)         | Marvel Housing Private Limited                  | Subsidiary Company   |
| c)         | Vascon Dwelling Private Limited                 | Subsidiary Company   |
| d)         | IT - Citi Infopark Private Limited              | Subsidiary Company   |
| e)         | Greystone Premises Private Limited              | Subsidiary Company   |
| f)         | Vascon Pricol Infrastructure Limited            | Subsidiary Company   |
| g)         | Floriana Properties Private Limited             | Subsidiary Company   |
| <u>h)</u>  | Windflower Properties Private Limited           | Subsidiary Company   |
| i)         | GMP Technical Solutions Private Limited         | Subsidiary Company   |
| <u>j)</u>  | Almet Corporation Limited                       | Subsidiary Company   |
| k)         | Marathawada Realtors Private Limited            | Subsidiary Company   |
| 1)         | Just Homes (India) Private Limited              | Subsidiary Company   |
| m)         | Sunflower Real Estate Developers Pvt<br>Limited | Subsidiary Company   |
| n)         | Sansara Developers India Private Limited        | Step down Subsidiary |
| 0)         | Shreyas Strategists Private Limited             | Step down Subsidiary |
| p)         | Angelica Properties Private Limited             | Step down Subsidiary |
| q)         | M/s. GMP Technical Solutions Middle East (FZE)  | Step down Subsidiary |

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Deloitte Haskins & Sells (Registration No. BA97449) a partnership firm was converted into Deloitte Haskins & Sells LLP (LLP Identification No. AAB-8737) a limited liability partnership with effect from 20th November 2013

| Sr.<br>No. | Name of the Entity                  | Relationship              |
|------------|-------------------------------------|---------------------------|
| r)         | M/s. GMP Technical Services (L.L.C) | Step down Subsidiary      |
| s)         | Phoenix Ventures                    | Jointly Controlled Entity |
| t)         | Cosmos Premises Private Limited     | Jointly Controlled Entity |
| u)         | Ajanta Enterprises                  | Jointly Controlled Entity |
| v)         | Mumbai Estate Private Limited       | Associate                 |

- 4. We did not review the interim financial statements / information / results of 14 subsidiaries and a jointly controlled entity included in the consolidated financial results, whose interim financial statements / information / results reflect total assets of Rs. 25,917 lakhs as at September 30, 2015, total revenues of Rs. 2,310 lakhs and Rs.2,670 lakhs for the quarter and six months ended September 30, 2015 and total profit/(loss) after tax of Rs. 430 lakhs and Rs. 418 lakhs for the quarter and six months ended September 30, 2015, as considered in the consolidated financial results. These interim financial statements / information / results have been reviewed by other auditors whose reports have been furnished to us by the Management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and joint controlled entity, is based solely on the reports of the other auditors.
- 5. The consolidated financial results includes the interim financial statements / information / results of a subsidiary and a jointly controlled entity which have not been reviewed / audited by their auditors, whose interim financial statements / information / results reflect total assets of Rs. 946 lakhs as at September 30, 2015, total revenue of Rs. 133 lakhs and Rs. 285 Lakhs for the quarter and six months ended September 30, 2015 and total profit / (loss) after tax of Rs. (4) lakhs and Rs. 22 lakhs for the quarter ended September 30, 2015, as considered in the consolidated financial results. Our conclusion on the unaudited consolidated financial results, in so far as it relates to such subsidiaries and joint controlled entity is based solely on management certified accounts.
- 6. Based on our review conducted as stated above and based on the consideration of the reports of the other auditors referred to in paragraph 4 above and except for the possible effects of the matter described in paragraph 5 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.



7. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints disclosed in Part II – Select Information for the quarter and six months ended September 30, 2015 of the Statement, from the details furnished by the Management.

For DELOITTE HASKINS & SELLS LLP

Chartered Accountants

(Firm's Registration No.117366W/W -100018)

Pune, November 7th, 2015

Hemani M. Joshi Partner mbership No. 38019)