



THAKKERS

TOGETHER TOWARDS PROSPERITY

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CIN :-L48200MH1987PLC043034

Date : 10th November, 2015

To,
The Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street, Fort,
MUMBAI - 400 023.

Sub. Unaudited Financial Results for the Quarter Ended 30th September, 2015.

Dear Sir,

We hereby furnish Unaudited Financial Results for the Quarter Ended September 30th, 2015, taken on record by the Board at their meeting held on 10th November, 2015.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

(Rs. In Lacs except EPS and Shareholding)

Sr. No.	Particulars	Standalone					Consolidated		
		For the Quarter Ended on 30/09/2015 (Unaudited)	For the Quarter Ended on 30/09/2015 (Unaudited)	For the Quarter Ended on 30/09/2014 (Unaudited)	For the Half Year Ended on 30/09/2015 (Unaudited)	For the Half Year Ended on 30/09/2014 (Unaudited)	For the Year Ended on 31/03/2015 (Audited)	For the Half Year Ended on 30/09/2015 (Unaudited)	For the Year Ended on 31/03/2015 (Audited)
1	Income from Operations								
	a) Net Sales/Income from operations	521.46	641.67	917.71	1163.13	1915.62	4566.12	5002.57	
	b) Other Operating Income	23.08	25.08	20.90	48.16	34.76	89.25	89.25	
	Total Income from operations	544.54	667.75	938.61	1212.29	1950.37	4655.37	5091.82	
2	Expenses								
	a) Real estate, Construction and Related Expenses	158.42	176.42	240.18	332.84	642.77	1192.00	1277.77	
	b) Employee benefits expenses	99.16	96.60	77.42	195.76	167.54	371.16	371.16	
	c) Depreciation and Amortisation Expenses	28.69	28.29	28.63	56.98	56.49	115.01	115.20	
	d) Other expenditure	148.58	121.38	146.15	269.96	244.52	748.11	748.58	
	Total Expenses	432.85	422.69	492.38	655.54	1001.32	2426.28	2512.71	
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	111.69	245.06	446.23	356.75	949.05	2229.09	2579.11	
4	Other Income	6.22	19.16	4.92	25.38	12.41	20.68	20.72	
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	117.91	264.22	451.15	382.13	961.46	2249.77	2599.83	
6	Finance Costs	163.30	174.98	288.29	338.28	569.00	1118.23	1118.23	
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional items (5-6)	(45.39)	89.24	162.86	43.85	392.46	1131.54	1481.60	
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit/(Loss) from Ordinary Activities Before Tax (7+8)	(45.39)	89.24	162.86	43.85	392.46	1131.54	1481.60	
10	Tax Expense								
	a) Current	0.00	0.00	0.00	0.00	0.00	400.00	525.00	
	b) Deferred	1.11	25.23	0.73	26.34	27.03	21.31	21.31	
	c) Taxes for earlier year exps.	0.00	0.00	0.00	0.00	0.00	0.00	0.01	
11	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	(46.50)	64.01	162.13	17.51	365.43	710.23	935.28	
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	Net Profit/(Loss) for the period (11+12)	(46.50)	64.01	162.13	17.51	365.43	710.23	935.28	
14	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	900.00	900.00	900.00	900.00	900.00	900.00	900.00	
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year					4798.00		5026.88	
16i	Earning Per share (Before Extraordinary Items) (of Rs.10/-each)(not annualised)								
	- a) Basic	(0.52)	0.71	1.80	0.19	4.06	7.89	10.39	
	- b) Diluted	(0.52)	0.71	1.80	0.19	4.06	7.89	10.39	
16ii	Earning Per share (after Extraordinary items) (of Rs.10/-each)(not annualised)								
	- a) Basic	(0.52)	0.71	1.80	0.19	4.06	7.89	10.39	
	- b) Diluted	(0.52)	0.71	1.80	0.19	4.06	7.89	10.39	
A	Particulars of Shareholding								
1	Public Shareholding								
	- Number of shares	2581800	2581800	2581800	2581800	2581800	2581800	2581800	
	- Percentage of shareholding	28.69%	28.69%	28.69%	28.69%	28.69%	28.69%	28.69%	
2	Promoters and Promoter Group Shareholding								
	a) Pledged/Encumbered								
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	b) Non-encumbered								
	- Number of shares	6418200	6418200	6418200	6418200	6418200	6418200	6418200	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	
	- Percentage of shares (as a % of the total share capital of the company)	71.31%	71.31%	71.31%	71.31%	71.31%	71.31%	71.31%	

THAKKERS DEVELOPERS LIMITED

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Unaudited Segment - wise Revenue / Results and Capital Employed for the Quarter Ended 30th September, 2015.

Primary Segment	Standalone						Consolidated	
	For the Quarter Ended on 30/09/2015 (Unaudited)	For the Quarter Ended on 30/06/2015 (Unaudited)	For the Quarter Ended on 30/09/2014 (Unaudited)	For the Half Year Ended on 30/09/2015 (Unaudited)	For the Half Year Ended on 30/09/2014 (Unaudited)	For the Year Ended on 31/03/2015 (Audited)	For the Half Year Ended on 30/09/2015 (Unaudited)	For the Year Ended on 31/03/2015 (Audited)
	(Rs. In Lacs)							
Segment Revenue								
Construction & Contract Related Activity	256.28	224.67	365.51	480.95	980.18	1679.07	758.09	1701.26
Estate Dealing & Development Activity	265.18	417.00	552.20	662.18	935.44	2827.05	652.18	3301.32
Total	521.46	641.67	917.71	1143.13	1915.62	4506.12	1410.27	5002.57
Segment Result (PBIT)								
Construction & Contract Related Activity	112.06	86.44	175.57	198.50	573.52	850.45	198.50	850.45
Estate Dealing & Development Activity	252.98	378.90	501.97	631.78	799.34	2823.67	631.78	2874.36
Total	365.05	465.24	677.54	830.29	1372.86	3374.12	830.29	3724.81
Add : Un-allocated other income	29.29	45.24	26.82	74.53	47.16	109.93	75.05	109.97
Total	394.34	510.48	704.36	904.82	1420.02	3484.05	905.34	3834.78
Less : Un-allocated expenditure	439.73	421.24	540.51	860.97	1027.66	2352.51	861.45	2353.18
Total	(45.39)	89.24	162.88	43.85	392.46	1131.54	43.89	1481.60
Less : Provision for Tax								
Current Tax	0.00	0.00	0.00	0.00	0.00	400.00	0.00	525.00
Deferred Tax	1.11	25.23	0.73	26.34	27.03	21.31	26.34	21.31
Taxes for earlier year exps.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
Net Profit after tax before prior period adjustment	(46.50)	64.01	162.13	17.51	366.43	710.23	17.55	935.28
Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit after tax after prior period adjustment	(46.50)	64.01	162.13	17.51	366.43	710.23	17.55	935.28

PARTICULARS	Statement of Assets and Liabilities As on 30/09/2015 (Rs. In Lacs)			
	Standalone		Consolidated	
	(Unaudited) As at 30/09/2015	(Audited) As at 31/03/2015	(Unaudited) As at 30/09/2015	(Audited) As at 31/03/2015
A EQUITY & LIABILITIES				
Shareholders' Funds				
Share Capital	900.00	900.00	904.00	904.00
Reserves & Surplus	4,815.52	4,798.00	5,044.42	5,026.88
Money Received against Shares Warrants	0.00	0.00	0.00	0.00
	5,715.52	5,698.00	5,948.42	5,930.88
Share application money pending allotment				
Non-current Liabilities				
Long-term Borrowings	3,109.90	3,821.81	3,109.90	3,521.81
Deferred Tax Liabilities (Net)	36.27	19.07	36.27	19.07
Other Long Term Liabilities	5765.95	3,221.52	6,846.68	4,176.34
Long Term Provisions	67.94	69.35	67.94	69.35
	8,960.05	6,831.76	10,060.77	7,786.57
Current Liabilities				
Short-term Borrowings	591.94	1,153.41	599.24	1,157.05
Trade Payables	1045.99	1,148.29	1,067.37	1,163.27
Other Current Liabilities	3453.91	4,587.72	3,453.91	4,587.72
Short-term Provisions	1553.95	1,896.19	1,679.04	2,021.27
	6,644.88	8,785.62	6,799.56	8,929.32
TOTAL	21,340.44	21,315.37	22,808.75	22,646.77
B ASSETS				
Non-Current Assets				
Fixed Assets				
Tangible Assets	498.05	544.16	500.08	546.19
Tangible Assets Under Development	0.00	0.00	0.00	0.00
Capital Work-in-Progress	0.00	0.00	0.00	0.00
Intangible Assets Under Development	0.00	0.00	0.00	0.00
	498.05	544.16	500.08	546.19
Non-current investments	107.77	174.55	347.55	414.72
Deferred tax assets (Net)	1.06	10.21	1.06	10.21
Long-term Loans & Advances	10,279.50	9,620.26	10,538.92	9756.23
Other non-current assets	0.00	0.00	0.00	0.00
	10,379.33	9,805.02	10,887.53	10,181.17
Current Assets				
Current investments				
Inventories	7,924.58	7,845.09	8,729.63	8,586.68
Trade Receivables	460.23	545.87	460.23	632.52
Cash and cash equivalents	184.73	330.96	196.60	333.63
Short-term loans and advances	451.93	778.18	451.93	886.41
Other current assets	1,461.58	1,396.09	1,582.74	1,480.27
	10,463.06	10,966.19	11,421.12	11,919.41
TOTAL	21,340.44	21,315.37	22,808.75	22,646.77

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Notes:

- 1 The above statement of financial results has been reviewed and recommended by Audit Committee and approved by the Board of Directors at its meetings held on 10th November, 2015.
- 2 The Statutory Auditors have carried out a limited review of the results for the Quarter Ended September, 30th 2016.
- 3 Status of Investor complaints-A) At the beginning of the quarter- Nil B) Received during the quarter- Nil C) Resolved/Replied during the quarter- Nil and pending at the end of quarter Nil.
- 4 The figures for the previous year have been regrouped / rearranged wherever necessary to confirm the current year of presentation.

Place: Mumbai
Dated: 10th November, 2015.



For Thakkers Developers Ltd.

J.M. THAKKER
Chairman

THAKKERS DEVELOPERS LIMITED

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