

CIN: L65921TN1985PLC049092

Ref: 185/SECT/BSE/2014 – 2015

November 13, 2015

To,

The General Manager  
Department of Corporate Services  
**Bombay Stock Exchange Limited**  
PJ towers, Dalal Street,  
Mumbai – 400 001

Dear Sir / Madam

**Sub :Submission of rectification of financial result under Clause 41 of the Listing Agreement**

**Ref:Our previous letter Date: November 07, 2015 and November 09,2015**

**BSE Code:509048**

Further to our letter dated 7<sup>th</sup> November 2015, sent along with the unaudited Consolidated Financial Results of the Company for the Quarter and half year ended 30.09.2015 for publishing, we inadvertently sent the incorrect copy of the half yearly unaudited Consolidated Financial results to the exchange.

The details of exact corrections made in rectified Unaudited Financial Results (Consolidated) are mentioned below:

PART - 1		CONSOLIDATION	CONSOLIDATION
		HALF YEAR ENDED	HALF YEAR ENDED
SR. NO.	Particulars	30.09.2014	30.09.2014
		Un-Audited	Un-Audited
		Rectified	OLD
4	Other Income	7.01*	-
6	Finance Costs	656.43 **	-

\*/\*\* Same will be affected respective columns.

There is no change in statement except above.



**LANCOR HOLDINGS LIMITED**

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The declaration in the news paper has been done on with the the accurate data, as is evidenced by a copy of the published financial results in the Trinity Mirror (English News paper) and Makkal Kural (Tamil News paper) dated 8<sup>th</sup> November 2015.

We are sorry for the inconvenience caused to you in this regard.

Kindly take the same in your records and acknowledge the receipt of this letter.

Thanking you,

Yours faithfully,

For LANCOR HOLDINGS LIMITED



Pradeep Kumar Nath  
Company Secretary & Compliance Officer

Encl: as above

**G. M. KAPADIA & CO.**  
(REGISTERED)

CHARTERED ACCOUNTANTS

7A, P. M. TOWER, 37, GREAMS ROAD, CHENNAI 600 006. INDIA

PHONES: (91-44) 2829 1795 / 4214 2390

**Limited Review Report on the Unaudited Consolidated Financial Results  
for the quarter/half year ended on September 30, 2015**

To the Board of Directors  
Lancor Holdings Limited  
Chennai

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **Lancor Holdings Limited** ('the Company') for the quarter/half year ended on September 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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 these financial statements based on our review.
2. The statement includes the results of the following entities:  
  
Subsidiaries: (i) Lancor Guduvanchery Developments Limited, (ii) Lancor Sriperumbudur Developments Limited, (iii) Lancor Maintenance & Services Limited, (iv) Lancor Egatoor Developments Limited  
  
Joint Ventures: Central Park West Venture
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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. We did not review the interim financial statements/results of one subsidiary whose interim financial statements/results reflect total revenues (after eliminating intra group transactions) of Rs. 106 lakhs and Rs. 244.51 lakhs for the quarter and half year ended September 30, 2015 respectively and total assets of Rs. 973.94 lakhs as at September 30, 2015. The interim financial statements/results of this subsidiary have been reviewed by other auditor whose report has been furnished to us, and our opinion in so far as it relates to the amounts included in respect of these entities, is based solely on the reports of the other auditor.



5. Based on our review conducted as above and based on the consideration of the reports of the other auditors referred to in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. **Emphasis of Matter**  
Without qualifying our observation, we draw your attention to note no. 4 to the unaudited consolidated financial results relating to circumstances which have been considered for determining the period for capitalization of borrowing cost.



Place: Chennai  
Dated: November 7, 2015

For M/s G.M. KAPADIA & CO  
Chartered Accountants  
Firm Registration No. 104767W

A handwritten signature in blue ink, appearing to read "srdhall".

Satya Ranjan Dhall  
Partner  
(Membership No: 214046)

Particulars	Standalone		Consolidation	
	Period Ended 30/09/2015	Year Ended 31/03/2015	Period Ended 30/09/2015	Year Ended 31/03/2015
	Unaudited	Audited	Unaudited	Audited
	(Rs. In Lakhs)		(Rs. In Lakhs)	
<b>A EQUITY AND LIABILITIES</b>				
<b>1 Shareholders' funds</b>				
(a) Share capital	810.00	405.00	810.00	405.00
(b) Reserves and surplus	12,514.11	12,413.57	13,489.76	13,340.26
(c) Money received against share warrants	-	-	-	-
Sub-total - Shareholders' funds	13,324.11	12,818.57	14,299.76	13,745.26
<b>2 Share application money pending allotment</b>	-	-	-	-
<b>3 Minority interest</b>	-	-	4.86	4.66
<b>4 Non-current liabilities</b>				
(a) Long-term borrowings	9,020.15	9,407.49	10,434.15	11,461.49
(b) Deferred tax liabilities (net)	-	-	-	-
(c) Trade Payable	152.74	154.91	207.81	210.43
(d) Other long-term liabilities	1,277.45	1,240.71	1,614.45	1,577.71
(e) Long-term provisions	89.74	96.63	102.43	109.59
Sub-total - Non-current liabilities	10,540.08	10,899.74	12,358.83	13,359.22
<b>5 Current liabilities</b>				
(a) Short-term borrowings	4,915.67	4,127.48	5,458.64	4,275.70
(b) Trade payables	754.89	1,155.79	1,208.36	1,784.52
(c) Other current liabilities	3,853.07	1,978.49	6,282.55	4,241.55
(d) Short-term provisions	571.99	630.39	579.28	672.96
Sub-total - Current liabilities	10,095.62	7,892.16	13,528.83	10,974.73
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>33,959.81</b>	<b>31,610.47</b>	<b>40,192.27</b>	<b>38,083.87</b>
<b>B ASSETS</b>				
<b>1 Non-current assets</b>				
(a) Fixed assets	11,123.85	10,823.02	12,188.29	11,902.10
(b) Goodwill on consolidation	-	-	-	-
(c) Non-current investments	250.79	253.02	37.02	37.02
(d) Deferred tax assets (net)	5.90	38.01	16.42	48.52
(e) Long-term loans and advances	104.64	150.61	246.22	281.95
(f) Trade Receivables	-	-	-	-
(g) Other non-current assets	30.00	30.00	30.00	30.00
Sub-total - Non-current assets	11,515.19	11,294.66	12,517.94	12,299.59
<b>2 Current assets</b>				
(a) Current investments	-	-	85.37	4.06
(b) Inventories	16,524.50	16,560.54	24,804.72	24,737.06
(c) Trade receivables	1,821.73	41.22	1,976.99	148.73
(d) Cash and cash equivalents	108.51	228.78	172.97	419.47
(e) Short-term loans and advances	3,940.57	3,426.16	621.46	452.34
(f) Other current assets	49.30	59.11	12.80	22.62
Sub-total - Current assets	22,444.62	20,315.81	27,674.33	25,784.28
<b>TOTAL - ASSETS</b>	<b>33,959.81</b>	<b>31,610.47</b>	<b>40,192.27</b>	<b>38,083.87</b>

Place : Chennai  
Date : November 07, 2015



For LANCOR HOLDINGS LIMITED

  
R.V. SHEKAR  
CHAIRMAN



**LANCOR HOLDINGS LIMITED**

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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED SEPTEMBER 30, 2015

PART - 1		CONSOLIDATION					(RS. IN LAKH)
SR. NO.	Particulars	Quarter Ended			Half Year Ended		For the year ended 31.03.2015 Audited
		30.09.2015 Un-Audited	30.06.2015 Un-Audited	30.09.2014 Un-Audited	30.09.2015 Un-Audited	30.09.2014 Un-Audited	
1	a) Net Sales / Income from Operations	2,872.07	2,300.17	3,108.72	5,172.25	7,129.16	15,030.58
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>2,872.07</b>	<b>2,300.17</b>	<b>3,108.72</b>	<b>5,172.25</b>	<b>7,129.16</b>	<b>15,030.58</b>
2	<b>Expenses</b>						
	a. Land, Cost of Material and Construction Expenses	1,084.27	1,519.84	2,087.42	2,604.11	4,794.70	8,801.27
	b. Changes in inventories of finished goods, work-in-progress and stock -in-trade	370.44	(574.49)	(834.56)	(204.06)	(1,423.00)	(970.62)
	c. Maintenance Expenses	107.03	86.25	117.68	193.27	224.17	444.56
	d. Employee benefits expenses	150.83	118.74	239.29	269.57	384.02	715.71
	e. Depreciation and Amortisation expenses	63.50	64.81	98.12	128.31	160.96	326.60
	f. Other Expenses	149.65	165.28	139.27	314.94	310.29	750.12
	<b>Total Expenses</b>	<b>1,925.72</b>	<b>1,380.43</b>	<b>1,847.22</b>	<b>3,306.14</b>	<b>4,451.14</b>	<b>10,067.64</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>946.36</b>	<b>919.75</b>	<b>1,261.51</b>	<b>1,866.10</b>	<b>2,678.02</b>	<b>4,962.94</b>
4	Other Income	40.74	17.94	7.01	58.69	33.41	95.61
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>987.10</b>	<b>937.69</b>	<b>1,268.52</b>	<b>1,924.79</b>	<b>2,711.44</b>	<b>5,058.55</b>
6	Finance Costs	554.65	488.51	656.43	1,043.15	1,266.89	2,387.21
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>432.46</b>	<b>449.18</b>	<b>612.09</b>	<b>881.64</b>	<b>1,444.55</b>	<b>2,671.34</b>
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>432.46</b>	<b>449.18</b>	<b>612.09</b>	<b>881.64</b>	<b>1,444.55</b>	<b>2,671.34</b>
10	Tax Expense	-	-	-	-	-	-
10.a	Current Tax	155.11	139.88	227.30	294.99	544.59	981.34
10.c	Deferred Tax	8.74	23.23	11.98	31.97	9.52	(14.97)
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>268.61</b>	<b>286.07</b>	<b>372.81</b>	<b>554.68</b>	<b>890.44</b>	<b>1,704.97</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Prior Period Items (Net of Expense)	-	-	-	-	20.79	20.79
14	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>268.61</b>	<b>286.07</b>	<b>372.81</b>	<b>554.68</b>	<b>869.65</b>	<b>1,684.18</b>
15	Share of profit / (loss) of associates*	-	-	-	-	-	-
16	Minority interest *	0.13	0.05	0.15	0.19	0.32	0.37
17	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>268.47</b>	<b>286.02</b>	<b>372.66</b>	<b>554.49</b>	<b>869.33</b>	<b>1,683.81</b>
18	Paid-up Equity Share Capital (Face Value Rs. 2/- each)	810.00	810.00	405.00	810.00	405.00	405.00
19	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	10,823.99
19.i	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.66	0.71	1.84	1.37	4.29	8.32
	(b) Diluted	0.66	0.71	1.84	1.37	4.29	8.32
19.ii	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.66	0.71	1.84	1.37	4.29	8.32
	(b) Diluted	0.66	0.71	1.84	1.37	4.29	8.32



For LANCOR HOLDINGS LIMITED

*R. Sankar*  
R.V. SHEKAR  
CHAIRMAN

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SR. NO.	PART - 2 Particulars	Quarter Ended			Half Year Ended		CREATING ENDURING VALUE
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	For the year ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	31.03.2015 Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Share Holding</b>						
	- Number of Shares	1,53,58,336	1,53,58,336	76,79,168	1,53,58,336	76,79,168	76,79,168
	- Percentage of Shareholding	37.92%	37.92%	37.92%	37.92%	37.92%	37.92%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b) Non - Pledged / Encumbered</b>						
	- Number of Shares	2,51,41,664	2,51,41,664	1,25,70,832	2,51,41,664	1,25,70,832	1,25,70,832
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	62.08%	62.08%	62.08%	62.08%	62.08%	62.08%

**NOTES:-**

- The above statement has been reviewed by the audit committee and approved by the Board of Directors at their meetings held on November 7th, 2015. The statutory auditors have carried out limited review of the results for the quarter ended September 30, 2015
- As the groups operation predominantly consists of real estate developments and allied activities, hence there are no primary reportable segments as per Accounting Standard 17 "Segment Reporting" and as the group is primarily operates in India, it is considered as a single geographical segment
- The figures of the standalone financial result is as follows

(RS. IN LAKH)

Particulars	Quarter Ended			Half Year Ended		For the year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Income from Operations	2,525.27	1,780.41	1,413.23	4,305.68	3,896.28	10,329.20
Profit before tax	424.82	344.97	328.71	769.79	934.90	2,199.45
Profit after tax	287.07	218.47	221.47	505.54	605.96	1,475.85

- Considering the property development activity on plot of land at GST road, Guduvanchery and Sriperumbudur and especially due to drop in demand, the development has slow down. Such delay is considered as part of operating cycle in view of the overall development in the real estate sector. Accordingly the borrowing costs incurred during such period on entire projects are capitalized. The management is of the opinion that, having considered various factors relating to development including preparatory work carried out for intended development and market value of property, net capitalizable value in case of projects undertaken for development would be higher than its book value. The auditors have relied upon management's opinion.
- The consolidated financial statements have been prepared in accordance with accounting standard 21 "Consolidated Financial Statements" and Accounting Standard 27 "Financial Reporting of Interest in Joint Ventures" as notified under section 133 of the Companies Act, 2013, read together with rule 7 of the Companies (Accounts) Rules, 2014.
- Previous quarter's/ year's figure has been regrouped or rearranged where ever necessary to conform to those of current period.



For LANCOR HOLDINGS LIMITED

*R.V. Shekar*  
R.V. SHEKAR  
CHAIRMAN



**LANCOR HOLDINGS LIMITED**

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CIN : L65921TN1985PLC040992

**G. M. KAPADIA & CO.**  
(REGISTERED)

CHARTERED ACCOUNTANTS

7A, P. M. TOWER, 37, GREAMS ROAD, CHENNAI 600 006, INDIA

PHONES: (91-44) 2829 1795 / 4214 2390

**Limited Review Report on the Unaudited Standalone Financial Results  
for the quarter/half year ended on September 30, 2015**

To the Board of Directors  
Lancor Holdings Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Lancor Holdings Limited** ('the Company') for the quarter/half year ended on September 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoters Group Shareholding' which have been traced from disclosures made by the management to stock exchanges and have not been reviewed by us. 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 these financial statements based on our review.
2. We conducted our review 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited standalone financial results 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. **Emphasis of Matter**  
Without qualifying our observation, we draw your attention to note no. 2 to the unaudited standalone financial results relating to circumstances which have been considered for determining the period for capitalization of borrowing cost.



For G. M. KAPADIA & CO.  
Chartered Accountants  
Firm Registration No. F104767W

*Satya Ranjan*  
Satya Ranjan Dhall  
Partner

Place: Chennai

Date : November 7, 2015

Membership No: 214046



## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF / QUARTER ENDED 30th September, 2015

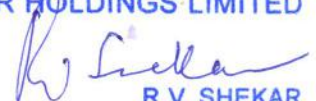
PART - 1		(RS. IN LAKH)					
SR. NO.	Particulars	Quarter Ended			Half Year Ended		For the year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	a) Net Sales / Income from Operations	2,525.46	1,780.54	1,413.23	4,306.00	3,896.41	10,348.05
	b) Share of Profit /Loss from Partnership Firm where company is a partner	(0.18)	(0.13)	-	(0.31)	(0.12)	(18.85)
	c) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>2,525.27</b>	<b>1,780.41</b>	<b>1,413.23</b>	<b>4,305.68</b>	<b>3,896.28</b>	<b>10,329.20</b>
2	<b>Expenses</b>						
	a. Land, Cost of Material and Construction Expenses	918.44	1,351.35	1,053.66	2,269.79	2,633.50	5,318.41
	b. Changes in inventories of finished goods, work-in-progress and stock -in-trade	501.04	(601.41)	(653.21)	(100.37)	(1,024.44)	(37.41)
	c. Employee benefits expenses	105.66	133.19	185.17	238.85	341.74	639.61
	d. Depreciation and Amortisation expenses	59.90	61.25	92.87	121.16	152.63	310.12
	e. Other Expenses	137.38	165.78	110.17	303.16	259.52	653.61
	<b>Total Expenses</b>	<b>1,722.41</b>	<b>1,110.17</b>	<b>788.67</b>	<b>2,832.58</b>	<b>2,362.95</b>	<b>6,884.35</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>802.86</b>	<b>670.24</b>	<b>624.56</b>	<b>1,473.10</b>	<b>1,533.35</b>	<b>3,444.85</b>
4	Other Income	39.49	15.06	228.44	54.55	442.31	407.03
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>842.35</b>	<b>685.29</b>	<b>853.00</b>	<b>1,527.65</b>	<b>1,975.66</b>	<b>3,851.88</b>
6	Finance Costs	417.53	340.32	524.28	757.85	1,040.75	1,652.43
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>424.82</b>	<b>344.97</b>	<b>328.71</b>	<b>769.79</b>	<b>934.90</b>	<b>2,199.45</b>
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>424.82</b>	<b>344.97</b>	<b>328.71</b>	<b>769.79</b>	<b>934.90</b>	<b>2,199.45</b>
10	Tax Expense						
10.a	Current Tax	128.68	103.48	95.61	232.15	298.56	716.71
10.b	Deferred Tax	9.08	23.02	11.64	32.11	9.58	(13.90)
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>287.07</b>	<b>218.47</b>	<b>221.47</b>	<b>505.54</b>	<b>626.76</b>	<b>1,496.64</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Prior Period Items (Net of Expenses)					20.79	20.79
14	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>287.07</b>	<b>218.47</b>	<b>221.47</b>	<b>505.54</b>	<b>605.96</b>	<b>1,475.85</b>
15	Share of profit / (loss) of associates*	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of</b>	<b>287.07</b>	<b>218.47</b>	<b>221.47</b>	<b>505.54</b>	<b>605.96</b>	<b>1,475.85</b>
17	Paid-up Equity Share Capital (Face Value Rs. 2/- each)	810.00	810.00	405.00	810.00	405.00	405.00
18	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						10,456.97
19.i	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.71	0.54	1.09	1.25	2.99	7.29
	(b) Diluted	0.71	0.54	1.09	1.25	2.99	7.29
19.ii	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.71	0.54	1.09	1.25	2.99	7.29
	(b) Diluted	0.71	0.54	1.09	1.25	2.99	7.29


**LANCOR HOLDINGS LIMITED**

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For LANCOR HOLDINGS LIMITED

  
**R.V. SHEKAR**  
 CHAIRMAN

CIN : L65921TN1985PLC049092

PART - 2		CREATING ENDURING VALUE					
SR. NO.	Particulars	Quarter Ended			Half Year Ended		For the year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Share Holding</b>						
	- Number of Shares	1,53,58,336	1,53,58,336	76,79,168	1,53,58,336	76,79,168	76,79,168
	- Percentage of Shareholding	37.92%	37.92%	37.92%	37.92%	37.92%	37.92%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>						
	<u>a) Pledged / Encumbered</u>						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	<u>b) Non - Pledged / Encumbered</u>						
	- Number of Shares	2,51,41,664	2,51,41,664	1,25,70,832	2,51,41,664	1,25,70,832	1,25,70,832
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	62.08%	62.08%	62.08%	62.08%	62.08%	62.08%

#### B INVESTOR COMPLAINTS

Sl. No	Particulars	3 Months Ended 30.09.2015
1	Pending At the Beginning of the Quarter	Nil
2	Received During the Quarter	Nil
3	Disposed off during the Quarter	Nil
4	Remaining Unresolved at the End of the Quarter	Nil

#### NOTES:-

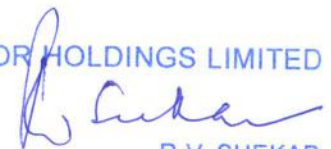
- The above statement has been reviewed by the audit committee and approved by the Board of Directors at their meetings held on November 7th, 2015. The statutory auditors have carried out limited review of the results for the quarter ended September 30, 2015
- Considering the property development activity on plot of land at GST road , Sriperumbudur and especially due to drop in demand, the development has slow down. Such delay is considered as part of operating cycle in view of the overall development in the real estate sector. Accordingly the borrowing cost incurred during such period on entire project is capitalized. The management is of the opinion that, having considered various factors relating to development including preparatory work carried out for intended development and market value of property, net capitalizable value in case of projects undertaken for development would be higher than its book value. The auditors have relied upon management's opinion.
- Previous quarter's/ year's figure has been regrouped or rearranged where ever necessary to conform to those of current period.

Place : Chennai

Date : 7th November, 2015



For LANCOR HOLDINGS LIMITED



R.V. SHEKAR  
CHAIRMAN



LANCOR HOLDINGS LIMITED

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