

STERLING HABITATS PRIVATE LIMITED

REGD.OFF: NO.8, PRESTIGE NEBULA, LEVEL-5, CUBBON ROAD, OPP: TO IT OFFICE BUILDING,
BANGALORE - 560 001

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2015

(Rs. In Lacs)

Particulars	6 Months Ended (30/09/2015)	Corresponding 6 months ended in the previous year (30/09/2014)	Year to Date Figures for Current Period Ended (30/09/2015)	Previous accounting year ended (31/03/2015)
	Unaudited	Audited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	Nil	Not Applicable	Nil	Not Applicable
(b) Other Operating Income	Nil	Not Applicable	Nil	Not Applicable
2. Expenditure				
(a) Increase/decrease in stock in trade and work in progress	Nil	Not Applicable	Nil	Not Applicable
(b) Consumption of raw materials	Nil	Not Applicable	Nil	Not Applicable
(c) Purchase of traded goods	Nil	Not Applicable	Nil	Not Applicable
(d) Employees cost	Nil	Not Applicable	Nil	Not Applicable
(e) Depreciation	Nil	Not Applicable	Nil	Not Applicable
(f) Direct Project Expenses	Nil	Not Applicable	Nil	Not Applicable
(g) Professional Charges	23	Not Applicable	23	Not Applicable
(h) Other expenditure	1	Not Applicable	1	Not Applicable
(i) Total	24	Not Applicable	24	Not Applicable
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(24)	Not Applicable	(24)	Not Applicable
4. Other income	Nil	Not Applicable	Nil	Not Applicable
5. Profit before Interest & Exceptional Items (3+4)	(24)	Not Applicable	(24)	Not Applicable
6. Interest	Nil	Not Applicable	Nil	Not Applicable
7. Exceptional items	Nil	Not Applicable	Nil	Not Applicable
8. Profit (+)/ Loss (-) from Ordinary Activities before tax (5) - (6+7)	(24)	Not Applicable	(24)	Not Applicable
9. Tax expense	-	Not Applicable	-	Not Applicable
10. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (8-9)	(24)	Not Applicable	(24)	Not Applicable
11. Extraordinary Items (net of tax expense Rs.Nil)	-	Not Applicable	-	Not Applicable
12. Net Profit(+)/ Loss(-) for the period (10-11)	(24)	Not Applicable	(24)	Not Applicable
13. Paid-up equity share capital (Face Value of the Share shall be indicated) of Rs.10 Each	1	Not Applicable	1	Not Applicable
14. Paid up Debt Capital	5,000	Not Applicable	5,000	Not Applicable
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	Not Applicable	Nil	Not Applicable
16. Debenture Redemption Reserve	Nil	Not Applicable	Nil	Not Applicable
17. Earnings Per Share (EPS)	(240.00)	Not Applicable	(240.00)	Not Applicable
18. Debt Equity Ratio	Not Applicable	Not Applicable	Not Applicable	Not Applicable
19. Debt Service Coverage Ratio (DSCR)	Not Applicable	Not Applicable	Not Applicable	Not Applicable
20. Interest Service Coverage Ratio (ICSR)	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Footnotes:

Formula used for

DSCR = Earnings before Interest and Tax/ (Interest+Principal Repayment)

ICSR = Earnings before Interest and Tax/Interest Expense.

For and on behalf of Board of Directors of
Sterling Habitats Private Limited

Sd/

Venkat Ramani Sastrl
Director

DIN: 01049125

Date: 04.11.2015
Place: Bengaluru

