

ASHIANA HOUSING LIMITED

Regd. Off. : 11G, Everest, 46/C, Chowringhee Road, Kolkata - 700071
 Head off. : 304, Southern Park, Saket District Centre, Saket, New Delhi - 110017
 Telephone number : 011-42654265, Fax : 011-42654200
 Official email : investorrelations@ashianahousing.com
 Website : www.ashianahousing.com
 CIN : L70109WB1986PLC040864

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH 2019

(₹ In Lakhs except otherwise stated)

Sl. No.	Particulars	Standalone			Standalone	
		Quarter ended (Audited)	Quarter ended (Unaudited)	Quarter ended (Audited)	Year ended (Audited)	Year ended (Audited)
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.18
1	Income from Operations					
	(a) Net sales/Income from operations	5,536	5,105	8,384	29,100	27,194
	(b) Income from Partnership Firm	267	555	629	1,082	1,704
	(c) Other income	253	352	634	1,048	1,185
	Total income	6,057	6,012	9,647	31,230	30,083
2	Expenses:					
	(a) Project Expenses	3,384	2,618	4,381	11,242	13,588
	(b) Purchases of land/ development rights	518	463	1,097	5,781	2,275
	(c) Change in inventories	(123)	60	(287)	1,214	161
	(d) Employee benefits expense	665	646	777	2,686	2,691
	(e) Depreciation and amortisation expenses	282	169	155	805	725
	(f) Finance Costs	319	357	380	1,490	1,145
	(g) Other Expenses	1,568	1,172	1,629	5,362	4,661
	Total Expenses	6,612	5,486	8,132	28,581	25,245
3	Profit/ (Loss) before Tax (1-2)	(555)	526	1,515	2,649	4,838
4	Tax expenses	(106)	159	63	882	963
5	Net profit/ (Loss) for the Period (3-4)	(449)	367	1,451	1,767	3,875
6	Other comprehensive income/(Expense) (Net of Tax)	93	211	391	411	742
7	Non controlling interest	-	-	-	-	-
8	Total Comprehensive Income (5+6+7)	(356)	578	1,842	2,178	4,617
9	Paid-up equity share capital (Face Value of ₹ 2/- each)	2,047	2,047	2,047	2,047	2,047
10	Other Equity	-	-	-	76,469	74,599
11.i	Earnings per share (before extraordinary items) (of ₹ 2/- each) (not annualised) (in rupees):					
	(a) Basic	(0.35)	0.56	1.80	2.13	4.51
	(b) Diluted	(0.35)	0.56	1.80	2.13	4.51
11.ii	Earnings per share (after extraordinary items) (of ₹ 2/- each) (not annualised) (in rupees):					
	(a) Basic	(0.35)	0.56	1.80	2.13	4.51
	(b) Diluted	(0.35)	0.56	1.80	2.13	4.51

For Ashiana Housing Ltd



Director

Ashiana Housing Limited

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH 2019

(₹ In Lakhs except otherwise stated)

Sl. No.	Particulars	Consolidated			Consolidated	
		Quarter ended (Audited)	Quarter ended (Unaudited)	Quarter ended (Audited)	Year ended (Audited)	Year ended (Audited)
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.18
1	Income from Operations					
(a)	Net sales/Income from operations	6,320	6,180	9,377	32,978	30,637
(b)	Income from Partnership Firm	77	533	623	775	1,495
(c)	Other income	408	375	719	1,309	1,361
	Total income	6,806	7,088	10,719	35,063	33,492
2	Expenses:					
(a)	Project Expenses	3,384	2,618	4,381	11,242	13,588
(b)	Purchases of land/development rights	518	463	1,097	5,781	2,275
(c)	Change in inventories	(123)	60	(272)	1,214	176
(d)	Employee benefits expense	952	903	1,040	3,707	3,587
(e)	Depreciation and amortisation expenses	285	170	153	815	732
(f)	Finance Costs	324	365	418	1,517	1,194
(g)	Other Expenses	2,323	1,951	2,332	8,392	7,066
	Total Expenses	7,662	6,530	9,149	32,668	28,618
3	Profit/ (Loss) before Tax (1-2)	(656)	558	1,570	2,395	4,874
4	Tax expenses	(65)	214	151	1,017	1,051
5	Net profit/ (Loss) for the Period (3-4)	(791)	344	1,419	1,378	3,823
6	Other comprehensive income/(Expense) (Net of Tax)	164	240	414	533	798
7	Non controlling interest	1	0	0	1	1
8	Total Comprehensive Income (5+6+7)	(628)	584	1,833	1,910	4,621
9	Paid-up equity share capital (Face Value of ₹ 2/- each)	2,047	2,047	2,047	2,047	2,047
10	Other Equity				76,134	74,532
11.i	Earnings per share (before extraordinary items) (of ₹ 2/- each) [not annualised] [in rupees]:					
(a)	Basic	(0.61)	0.57	1.79	1.87	4.51
(b)	Diluted	(0.61)	0.57	1.79	1.87	4.51
11.ii	Earnings per share (after extraordinary items) (of ₹ 2/- each) [not annualised] [in rupees]:					
(a)	Basic	(0.61)	0.57	1.79	1.87	4.51
(b)	Diluted	(0.61)	0.57	1.79	1.87	4.51

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