



## LADAM AFFORDABLE HOUSING LIMITED

(Formerly known as Ladam Finance Limited)

Date: February 24, 2021

To  
Dy. General Manager  
Marketing Operations (Listing)  
**BSE Limited**  
P. J. Towers, 25<sup>th</sup> Floor, Dalal Street, Fort,  
Mumbai-400 001.

Scrip Code: 540026

**Subject: Resubmission of Revised Un- Audited Standalone Financial Results for the Quarter ended on December 31, 2020**

This with reference to your e-mail dated February 23, 2021 wherein we were requested to upload rectified PDF/XBRL through BSE online portal. Towards the same please see our response:

**Discrepancy: Total Comprehensive Income for the Period not tallying in PDF. (Kindly Confirm Other Comprehensive Income Figure)**

### Our Reply

In reply to the above raised discrepancy, we would like to submit that in the Un-audited Financial Results we have correctly mentioned loss in Other Comprehensive Income [12(A)(i)] of Rs. 22.83 Lakhs, this loss is not combined in Total Comprehensive Income (13) due to a formula error in the excel sheet.

However, there is no effect of this on other figures in the Standalone Financials.

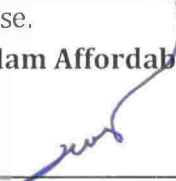
In view of the aforesaid, we hereby enclose the following:

- Revised Un-audited Standalone Financial Results together along with Limited Review Report for the quarter ended December 31, 2020.

We request you to take the same on record.

We are also attaching the Un-audited Consolidated Financial Results, in which no changes will occur due to the effect of the aforementioned resubmission of revised Un-Audited Standalone Financial Results, to make the results shareholder's friendly and for their ease.

**For Ladam Affordable Housing Ltd.**

  
Sumesh B. Aggarwal  
Director

DIN: 00325063

Add: 111, Hasamahal, Dalamal Park,  
Cuffe Parade, Mumbai-400005.



Tel No. 71191000 / 001  
CIN.: L65990MH1979PLC021923

Email ID : info@ladamaffordablehousing.com  
Website : www.ladamaffordablehousing.com



## LADAM AFFORDABLE HOUSING LIMITED

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Statement Of Standalone Unaudited Financial Results For The Quarter And Nine Months Ended December 31, 2020							
Sr. No.	Particulars	Rs. in lakhs Except EPS					
		For the Quarter Ended on			For the nine months Ended on		For the year ended on
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)
1	Revenue from Operations	-	-	-	-	-	-
2	Other Income	0.06	13.73	5.63	13.85	8.68	10.61
3	<b>Total Revenue (1 + 2)</b>	<b>0.06</b>	<b>13.73</b>	<b>5.63</b>	<b>13.85</b>	<b>8.68</b>	<b>10.61</b>
4	Expenses						
a	Cost of Material Consumed	-	-	-	-	-	-
b	Purchase of Stock-in-trade	-	-	-	-	-	-
c	Change in inventories of Finished goods, WIP and Stock in trade	-	-	-	-	-	-
d	Employee benefit exp	1.47	1.55	2.58	3.58	5.74	9.17
e	Finance Cost	-	-	-	-	-	0.01
f	Depreciation and amortization exp	-	-	-	-	-	-
g	Other expenditure	1.74	4.17	2.48	10.35	13.86	17.31
5	<b>Total expenses (a to f)</b>	<b>3.22</b>	<b>5.72</b>	<b>5.06</b>	<b>13.94</b>	<b>19.60</b>	<b>26.49</b>
6	Profit/(Loss) before exceptional items and tax (3-4)	(3.16)	8.01	0.57	(0.08)	(10.92)	(15.88)
7	Exceptional items	-	-	-	-	-	-
8	<b>(Loss) before tax (5-6)</b>	<b>(3.16)</b>	<b>8.01</b>	<b>0.57</b>	<b>(0.08)</b>	<b>(10.92)</b>	<b>(15.88)</b>
9	Tax expense						
	i) Current tax	-	-	-	-	-	-
	ii) Deferred tax	-	-	-	-	-	-
10	Total Tax expenses	-	-	-	-	-	-
11	<b>Net profit/( Loss) after tax (5-7)</b>	<b>(3.16)</b>	<b>8.01</b>	<b>0.57</b>	<b>(0.08)</b>	<b>(10.92)</b>	<b>(15.88)</b>
12	Other Comprehensive income (net of tax)						
	A (i) items that will be reclassified to profit or loss	(22.83)	-	-	(22.83)	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will not be classified to profit or loss						
	- Fair Value on equity instrument	0.03	33.20	8.35	69.84	(137.91)	(211.10)
	- Actuarial gain/(loss) on defined benefit obligation	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
13	<b>Total Comprehensive income for the period (8+9)</b>	<b>(25.95)</b>	<b>41.21</b>	<b>8.92</b>	<b>46.92</b>	<b>(148.83)</b>	<b>(226.98)</b>
14	Paid Up Share Capital (Face Value of Rs.5/- each)	915.23	915.23	915.23	915.23	915.23	915.23
15	Earning per equity share of Rs.10/- each						
	(a) Basic	(0.02)	0.04	0.00	(0.00)	(0.06)	(0.09)
	(b) Diluted	(0.02)	0.04	0.00	(0.00)	(0.06)	(0.09)



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Registered add : Ladam House, C-33, Opp. ITI, Wagle Industrial Estate, Thane (W) – 400 604.