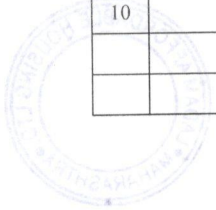


General information about company	
Scrip code	540026
NSE Symbol	
MSEI Symbol	
ISIN*	INE213U01019
Name of company	Ladam Affordable Housing Ltd
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	31-07-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-07-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Realty
Start date and time of board meeting	31-07-2020 18:00
End date and time of board meeting	31-07-2020 21:50
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	7585.45	7585.45
	Other income	48.52	57.09
	Total income	7633.97	7642.54
2	Expenses		
(a)	Cost of materials consumed	8030.5	8030.5
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-664.9	-664.9
(d)	Employee benefit expense	3.63	9.95
(e)	Finance costs	41.82	41.86
(f)	Depreciation, depletion and amortisation expense	5.87	5.87
(f)	Other Expenses		
1	Other Expenses	4.95	20.29
10			
	Total other expenses	4.95	20.29
	Total expenses	7421.87	7443.57



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	212.1	198.97
4	Exceptional items	0	0
5	Total profit before tax	212.1	198.97
7	Tax expense		
8	Current tax	58.04	58.04
9	Deferred tax	0	0
10	Total tax expenses	58.04	58.04
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	154.06	140.93
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	154.06	140.93



Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
1	Gain/(Loss) on Equity instruments at FVTOCI	-211.1	-211.1
	Total Amount of items that will not be reclassified to profit and loss	-211.1	-211.1
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3 Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	-211.1	-211.1



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-57.04	-70.17
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	915.23	915.23
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.84	0.77
	Diluted earnings (loss) per share from continuing operations	0.84	0.77
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.84	0.77
	Diluted earnings (loss) per share from continuing and discontinued operations	0.84	0.77
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		



Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
Assets	
1	Non-current assets
Property, plant and equipment	2092.56
Capital work-in-progress	20.3
Investment property	0
Goodwill	31.52
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	515.06
Trade receivables, non-current	582.03
Loans, non-current	0
Other non-current financial assets	
Total non-current financial assets	1097.09
Deferred tax assets (net)	0
Other non-current assets	84.6
Total non-current assets	3326.07
2	Current assets
Inventories	859.38
Current financial asset	
Current investments	0
Trade receivables, current	147.9
Cash and cash equivalents	787.05
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	588.7
Total current financial assets	1523.65
Current tax assets (net)	0
Other current assets	0
Total current assets	2383.03



Statement of Asset and Liabilities	
	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	5709.1
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	915.23
Other equity	2000.83
Total equity attributable to owners of parent	2916.06
Non controlling interest	420.24
Total equity	3336.3
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	622.83
Trade payables, non-current	0
Other non-current financial liabilities	10
Total non-current financial liabilities	632.83
Provisions, non-current	0
Deferred tax liabilities (net)	0
Deferred government grants, Non-current	0
Other non-current liabilities	0
Total non-current liabilities	632.83
Current liabilities	
Current financial liabilities	
Borrowings, current	1279.41
Trade payables, current	394.34
Other current financial liabilities	0
Total current financial liabilities	1673.75
Other current liabilities	0
Provisions, current	66.22
Current tax liabilities (Net)	0
Deferred government grants, Current	0
Total current liabilities	1739.97
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities	2372.8
Total equity and liabilities	5709.1
Disclosure of notes on assets and liabilities	



Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Consolidated	Consolidated
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		



BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 0108202002265733	Date & Time	: 01/08/2020 02:26:57 PM
Scrip Code	: 540026		
Entity Name	: Ladam Affordable Housing Ltd		
Compliance Type	: Regulation 33 - Financial Results		
Quarter / Period	: 31/03/2020		
Mode	: E-Filing		

